


Ack.No: 152315139328458
 Ack.Date: 2023-07-18 09:45:00
 IRN: aa68e62c4c0d86c7a7f935273e40d7ea2
 18e2b2333546bcc1d9c4fbfca500753

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 127786T
		ISSUE DATE : 18 Jul 2023
		DUE DATE : 18 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2721878540
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PORT OF DISCHARGE Norfolk	FINAL DESTINATION Norfolk
		VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FD96E1MA	ARRIVED/DEPARTED 15 Jul 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6337090 40RQ	1X40RF TOTAL 1500 MASTER CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "SUNNYVALE DELIGHT" BRAND	21247.2 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	83.46000	YES	1,251.90
OCEAN FREIGHT	1.000	3000.0000	USD	3000.00	83.46000	YES	250,380.00
SUB-TOTAL							251,631.90
IGST							12,581.60

AMOUNT DUE ➔ **INR 264,213.50**

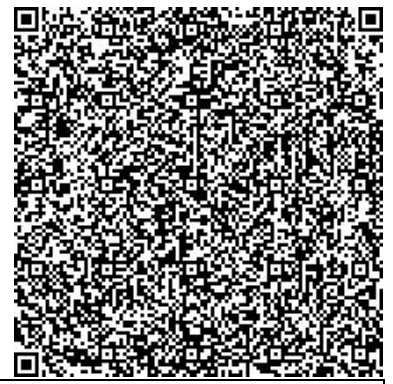
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name	Bank Branch	Account No.	Curr.
HSBC	Mumbai	002-865194-001	INR


MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India
 Tel: 91-44-66251100 Fax: 91-44-66251129

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*
 PAN No.: AAACO 5679 E
 This is a computer generated Invoice and hence no signature is required



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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
CARRIER SECU CHRG	1,251.90							5%	62.60	996521
OCEAN FREIGHT	250,380.00							5%	12,519.00	996521
SUB-TOTAL									12,581.60	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									