

Ack No. Ack.Date: **ORIGINAL FOR** 

2022-12-07 12:42:00 IRN: 309495c674d092e12a5642ea2ee2f98e

152213413751270

71f041006dd42e3c2fda4691f3bb4043

We take it personally

## **Orient Overseas Container Line Limited**

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 108756T ISSUE DATE : 07 Dec 2022

: 07 Dec 2022 DUE DATE

**INVOICE TO** Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments, Illom Road

RECIPIENT

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

Chennai PLACE OF RECEIPT Kattupalli

OFFICE OF ISSUE

2710399300 PORT OF LOADING

BILL OF LADING NO.

Kattupalli

Kochi 682016 PAN:AAXCS7126B

SHIP TO/BY Sree Rama Shrimp Products Pvt Ho Chi Minh (Cat Lai)

PORT OF DISCHARGE VESSEL VOYAGE BOUND

FINAL DESTINATION Ho Chi Minh

ARRIVED/DEPARTED

XIN WEN ZHOU 146E 05 Dec 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s OERU4179613 40RQ Description

Total weight 28050 KG

Measurement

40 CBM

1X40 FCL,

FROZEN RAW HEADLESS SHELL-ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET

COUNT, NON TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1850.0000	USD	1850.00	83.23000	YES	153,975.50
SUB-TOTAL							153,975.50
IGST							7,698.78

INR 161,674.28 AMOUNT DUE

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

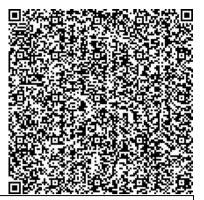
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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	
OCEAN FREIGHT	153,975.50							5%	7,698.78	996521
SUB-TOTAL									7,698.78	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									