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 Ack.Date: 2022-12-19 16:24:00  
 IRN: 9b6a5d5ff9001e68931054d0cab275c9c  
 6c8d9c45340db3b4ba1b27e0aab2ba2

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 109887T ISSUE DATE : 19 Dec 2022 DUE DATE : 19 Dec 2022
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2711047900
	<b>SHIP TO/BY</b> LNSK Green House Agro Products LLP	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Los Angeles	<b>FINAL DESTINATION</b> Los Angeles
	<b>VESSEL VOYAGE BOUND</b> WAN HAI 311 E219	<b>ARRIVED/DEPARTED</b> 17 Dec 2022	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6166655 40RQ	LNSK GREEN HOUSE AGRO PRODUCTS LLP SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE	21240 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	4500.0000	USD	4500.00	83.76000	YES	376,920.00
CARRIER SECU CHR	1.000	15.0000	USD	15.00	83.76000	YES	1,256.40
<b>SUB-TOTAL</b>							<b>378,176.40</b>
<b>IGST</b>							<b>18,908.82</b>

**AMOUNT DUE** **→ INR 397,085.22**

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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

