


Ack.No: 152213463914388
 Ack.Date: 2022-12-14 13:02:00
 IRN: 770233c06bfae85934c747eae921264e
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 109525T ISSUE DATE : 14 Dec 2022 DUE DATE : 14 Dec 2022
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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. 2711169370
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Savannah	FINAL DESTINATION Savannah
		VESSEL VOYAGE BOUND DAPHNE 841E	ARRIVED/DEPARTED 12 Dec 2022

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6204544 40RQ	TOTAL 3500 CARTONS 3500 CARTONS OF RAW FROZEN IQF PD TAIL ON VANNAMEI SHRIMPS "DIAMOND REEF" BRAND PACKED 5 X 2 LB PER CARTON	20657 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
LATE CNTR CHGR	1.000	1627.0000	INR	1627.00	1.00000	YES	1,627.00
DEST SEC SURCH	1.000	5.0000	USD	5.00	82.59000	YES	412.95
ADV MFST CHGR	1.000	30.0000	USD	30.00	82.59000	YES	2,477.70
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	82.59000	YES	412.95
PRE-COOLING CHARGE	1.000	35.6400	USD	35.64	82.59000	YES	2,943.51
SUB-TOTAL							33,044.11
IGST							5,947.94

AMOUNT DUE **→ INR 38,992.05**

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

