

ORIGINAL FOR RECIPIENT

We take it personally

Ack.No: 152313814240495 Ack.Date: 2023-02-02 09:34:00

IRN: 4a4e24dc9cfb51a9dbbe4d66557544cd3

902408acebd76b1f5fa1e6a2610dffd

Orient Overseas Container Line Limited
33AAACO5679E1ZG
TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 114079T ISSUE DATE : 02 Feb 2023

DUE DATE : 02 Feb 2023

INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. Shipment Solutions Pvt Ltd 8033157000 Chennai 2712885300 No.39/3202E,1st Floor 32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING Sree Siddhi Vinayak Chennai Kattupalli Apartments, Illom Road SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Kochi 682016 PAN:AAXCS7126B Sree Rama Shrimp Products Pvt Ho Chi Minh (Cat Lai) Ho Chi Minh VESSEL VOYAGE BOUND ARRIVED/DEPARTED GANTA BHUM 017E 30 Jan 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s Description Total weight Measurement

OOLU6274752 40RQ 1X40 FCL, 28050 KG

FROZEN RAW HEADLESS SHELL ON

VANNAMEI SHRIMPS
PACKING: 2KG/BLOCK X
6BLOCKS/CTN + SIZE: 31/35
QUANTITY (CARTON): 700

(+/-5PCT)

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1700.0000	USD	1700.00	82.83000	YES	140,811.00
SUB-TOTAL							140,811.00
IGST							7,040.55

AMOUNT DUE → INR 147,851.55

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.

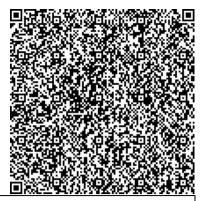
 HSBC
 Mumbai
 002-865194-001
 INR

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	140,811.00							5%	7,040.55	996521
SUB-TOTAL									7,040.55	
Exch.Rate(Inv./Local)	1									

Place of Supply Other Territory
State Code 97