


Ack.No: 152313852542580  
 Ack.Date: 2023-02-07 12:35:00  
 IRN: e8723c71a4e515822058206543f2f667d  
 21eb1bd01766cfc312ef6d62d3ce608

**ORIGINAL FOR  
 RECIPIENT**

|  |  |                           |
|--|--|---------------------------|
| <br><i>We take it personally</i> | <b>Orient Overseas Container Line Limited</b><br>33AAACO5679E1ZG<br><b>TAX INVOICE</b> | PAGE NO. : 1              |
|  |  | INVOICE NO. : 445 114461T |
|  |  | ISSUE DATE : 07 Feb 2023  |
|  |  | DUE DATE : 07 Feb 2023    |

|   |   |  |   |
|---|---|--|---|
| <b>INVOICE TO</b><br>Shipment Solutions Pvt Ltd<br>No.39/3202E,1st Floor<br>Sree Siddhi Vinayak<br>Apartments,Ilom Road<br>Kochi 682016<br>PAN:AAACS7126B | <b>CUSTOMER ID</b><br>8033157000<br>32AAXCS7126B1ZB | <b>OFFICE OF ISSUE</b><br>Chennai                | <b>BILL OF LADING NO.</b><br>2713455060 |
|   | <b>SHIP TO/BY</b><br>Rajyalakshmi Marine Exports    | <b>PLACE OF RECEIPT</b><br>Kattupalli            | <b>PORT OF LOADING</b><br>Kattupalli    |
|   |   | <b>PORT OF DISCHARGE</b><br>Hong Kong            | <b>FINAL DESTINATION</b><br>Hong Kong   |
|   |   | <b>VESSEL VOYAGE BOUND</b><br>ATHENS BRIDGE 140E | <b>ARRIVED/DEPARTED</b><br>07 Feb 2023  |

REFERENCE Rate Agreement Number: 00129426

| Container/s              | Description   | Total weight | Measurement |
|--------------------------|---|--------------|-------------|
| OOLU6483578 40RQ         | 1700 CARTONS OF<br>PRICE TERM: C F R HONG<br>KONG<br>1700 CARTONS(17850 KGS)<br>FROZEN<br>RAW PVPD VANNAMEI<br>SHRIMPS<br>BLOCK | 25500 KG     | 40 CBM      |
| And more descriptions... |   |              |             |

| CHARGE DESCRIPTION | BASIS | RATE      | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|-----------|-----|----------------|---------------|------|---------------|
| OCEAN FREIGHT      | 1.000 | 1600.0000 | USD | 1600.00        | 83.06000      | YES  | 132,896.00    |
| EMER RISK SCHR     | 1.000 | 42.0000   | USD | 42.00          | 83.06000      | YES  | 3,488.52      |
| <b>SUB-TOTAL</b>   |       |           |     |                |               |      | 136,384.52    |
| <b>IGST</b>        |       |           |     |                |               |      | 6,819.23      |

**AMOUNT DUE** **→ INR 143,203.75**

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

