

Ack.No: **ORIGINAL FOR** 

Ack.Date: 2023-03-23 11:12:00 IRN: 6b806b93bbc9e99ca14c97a37ca75f98e

152314206436368

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le take it personally

## **Orient Overseas Container Line Limited**

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**TAX INVOICE** 

PAGE NO.

INVOICE NO. : 445 117812T ISSUE DATE : 23 Mar 2023

DUE DATE : 23 Mar 2023

!	Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715837200	
		32AAXCS7126B1ZB		PORT OF LOADING Kattupalli	
		Aquatica Frozen Foods Global Pvt ltd	PORT OF DISCHARGE Savannah	FINAL DESTINATION Savannah	
				ARRIVED/DEPARTED 20 Mar 2023	

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

RECIPIENT

Container/s Description Total weight Measurement

**TOTAL 1750 CARTONS** OERU4100183 40RQ 20657 KG

1750 CARTONS OF RAW **FROZEN** 

**IQF PD WHITE SHRIMPS** "DIAMOND REEF" BRAND PACKED 10 X 2 LB PER

CARTON

SCIENTIFIC NAME:

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	83.38000	YES	1,250.70
OCEAN FREIGHT	1.000	3700.0000	USD	3700.00	83.38000	YES	308,506.00
SUB-TOTAL							309,756.70
IGST							15,487.84

INR 325,244.54 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

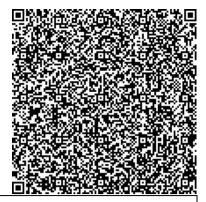
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001

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**

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CHARGE DESCRIPTION TAXABLE VALUE IN	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
CARRIER SECU CHRG	1,250.70							5%	62.54	996521
OCEAN FREIGHT	308,506.00							5%	15,425.30	996521
SUB-TOTAL									15,487.84	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									