


Ack.No: 152314206436261
 Ack.Date: 2023-03-23 11:12:00
 IRN: 859f0e036912eea2ac08179ff1a4852d2
 231a85bad984dd7687f1852039da44b

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 117811T
		ISSUE DATE : 23 Mar 2023
		DUE DATE : 23 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715837200
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Savannah	FINAL DESTINATION Savannah
			VESSEL VOYAGE BOUND XIN WEN ZHOU 149E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4100183 40RQ	TOTAL 1750 CARTONS 1750 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "DIAMOND REEF" BRAND PACKED 10 X 2 LB PER CARTON SCIENTIFIC NAME:	20657 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
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
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
DEST SEC SURCH	1.000	5.0000	USD	5.00	83.38000	YES	416.90
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.38000	YES	2,501.40
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.38000	YES	416.90
SUB-TOTAL							28,505.20
IGST							5,130.93

AMOUNT DUE **→ INR 33,636.13**

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

