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 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 118493T
		ISSUE DATE : 29 Mar 2023
		DUE DATE : 29 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715837970
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PORT OF DISCHARGE Savannah	FINAL DESTINATION Savannah
		VESSEL VOYAGE BOUND TS SYDNEY 23002E	ARRIVED/DEPARTED 26 Mar 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6484949 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	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
DEST SEC SURCH	1.000	5.0000	USD	5.00	83.90000	YES	419.50
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.90000	YES	2,517.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.90000	YES	419.50
SUB-TOTAL							28,526.00
IGST							5,134.68

**AMOUNT DUE**  **INR 33,660.68**

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> HSBC	<b>Bank Branch</b> Mumbai	<b>Account No.</b> 002-865194-001	<b>Curr.</b> INR
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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

