


Ack.No: 152314747510419
 Ack.Date: 2023-05-30 10:38:00
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 123679T ISSUE DATE : 30 May 2023 DUE DATE : 30 May 2023
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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. 2719382550
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Ho Chi Minh (SP-ITC)	FINAL DESTINATION Ho Chi Minh
	VESSEL VOYAGE BOUND XIN WEN ZHOU 151E	ARRIVED/DEPARTED 28 May 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4231917 40RQ	TOTAL 1650 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMP NET WEIGHT /NET COUNT , NON TREATED Packing : BLOCKS 6X1.8 KG,PER	28000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1400.0000	USD	1400.00	83.90000	YES	117,460.00
SUB-TOTAL							117,460.00
IGST							5,873.00

AMOUNT DUE **→ INR 123,333.00**

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

