

ORIGINAL FOR

Ack.Date: 2023-05-30 10:38:00 IRN:

152314747510419

8aee23986588ac321d22692953d58739

ff1a2cd47cd7c5a4d318fcdde998efa4

We take it personally

Orient Overseas Container Line Limited

Ack No.

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 123679T ISSUE DATE : 30 May 2023

: 30 May 2023 DUE DATE

INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. Shipment Solutions Pvt Ltd 8033157000 Chennai 2719382550 No.39/3202E,1st Floor 32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING Sree Siddhi Vinayak Chennai Chennai Apartments, Illom Road SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Kochi 682016 PAN:AAXCS7126B LNSK Green House Agro Ho Chi Minh (SP-ITC) Ho Chi Minh Products LLP VESSEL VOYAGE BOUND ARRIVED/DEPARTED XIN WEN ZHOU 151E 28 May 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

RECIPIENT

Container/s Description Total weight Measurement TOTAL 1650 CARTONS OF OERU4231917 40RQ 28000 KG 40 CBM

FROZEN HEADLESS

SHELL-ON

VANNAMEI SHRIMP

NET WEIGHT /NET COUNT,

NON TREATED

Packing: BLOCKS 6X1.8

KG,PER

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

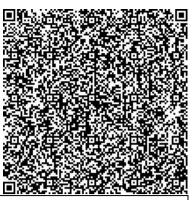
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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



ORIGINAL FOR RECIPIENT

State Code

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IRN: 8aee23986588ac321d22692953d58739 ff1a2cd47cd7c5a4d318fcdde998efa4



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Orient Overseas Container Line Limited

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TAX INVOICE

PAGE NO. : 2

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GST Detail

CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	117,460.00							5%	5,873.00	996521
SUB-TOTAL									5,873.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									