




Ack.No: 152315032187606  
 Ack.Date: 2023-07-04 14:25:00  
 IRN: 94764e010c4c068e7a587ac9c2c2af374  
 cf2ef2e19856f86d68e29dc59c7b029

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 126584T
		ISSUE DATE : 04 Jul 2023
		DUE DATE : 04 Jul 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2721320890
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> New York	<b>FINAL DESTINATION</b> New York
		<b>VESSEL VOYAGE BOUND</b> XIN WU HAN 150E	<b>ARRIVED/DEPARTED</b> 03 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4227579 40RQ	1X40RF TOTAL 2560 CARTONS OF FROZEN IQF COOKED PDO WHITE SHRIMPS "SEA QUEEN" BRAND PACKED 16 X 12 OZ PER CARTON	18130.94 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.49000	YES	2,504.70
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.49000	YES	417.45
DEST SEC SURCH	1.000	5.3000	USD	5.30	83.49000	YES	442.50
<b>SUB-TOTAL</b>							28,534.65
<b>IGST</b>							5,136.24

**AMOUNT DUE** **→ INR 33,670.89**

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>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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



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### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ADV MFST CHGR	2,504.70							18%	450.85	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
HI SEC SEAL CHG	417.45							18%	75.14	996799
DEST SEC SURCH	442.50							18%	79.65	996799
GATE IN CHARGE	170.00							18%	30.60	996799
SUB-TOTAL									5,136.24	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									