


Ack.No: 152315286370799
 Ack.Date: 2023-08-03 17:42:00
 IRN: c7e84a0ea9f2274e0bf3eed3a1f8a8fbae
 94d0ef146e078d28fb76b1bf346aae

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 129330T
		ISSUE DATE : 03 Aug 2023
		DUE DATE : 03 Aug 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2722397830
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Savannah	FINAL DESTINATION Savannah
			VESSEL VOYAGE BOUND ARAYA BHUM 008E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5348847 40RQ	TOTAL 3500 CARTONS 3500 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "DIAMOND REEF" BRAND PACKED 5 X 2 LB PER CARTON	20657 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	83.60000	YES	1,254.00
OCEAN FREIGHT	1.000	3000.0000	USD	3000.00	83.60000	YES	250,800.00
SUB-TOTAL							252,054.00
IGST							12,602.70

AMOUNT DUE **→ INR 264,656.70**

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



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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	
CARRIER SECU CHRG	1,254.00							5%	62.70	996521
OCEAN FREIGHT	250,800.00							5%	12,540.00	996521
SUB-TOTAL									12,602.70	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									