



**ORIGINAL FOR
RECIPIENT**

Ack.No: 152315286370188
 Ack.Date: 2023-08-03 17:42:00
 IRN: 20c7acb71c56e87bdb3e4fdab5d8e957d
 740a9470b1ad1721f9a799f6f385661

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 129329T
		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:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2722397830
		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 ARAYA BHUM 008E	ARRIVED/DEPARTED 02 Aug 2023

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
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
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.60000	YES	2,508.00
DEST SEC SURCH	1.000	5.0000	USD	5.00	83.60000	YES	418.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.60000	YES	418.00
SUB-TOTAL							28,514.00
IGST							5,132.52

AMOUNT DUE **→ INR 33,646.52**

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	
ADV MFST CHGR	2,508.00							18%	451.44	996799
DEST SEC SURCH	418.00							18%	75.24	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
HI SEC SEAL CHG	418.00							18%	75.24	996799
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									5,132.52	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									