


Ack.No: 152315275999738
 Ack.Date: 2023-08-02 18:11:00
 IRN: 7c26ab987940a12984f9e63a2e1322f95
 69cf96322302fcc2cf0d1d11827b7b9

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE | PAGE NO. : 1 INVOICE NO. : 445 129180T ISSUE DATE : 02 Aug 2023 DUE DATE : 02 Aug 2023 |
|--|--|---|

| | | | |
|---|---|--|---|
| 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. 2722811460 |
| | SHIP TO/BY Siva Sai Charan Marine Exports | PLACE OF RECEIPT Chennai | PORT OF LOADING Chennai |
| | | PORT OF DISCHARGE Antwerp | FINAL DESTINATION Antwerpen |
| | VESSEL VOYAGE BOUND NAVIOS CONSTELLATION 3132 | ARRIVED/DEPARTED 02 Aug 2023 | |

REFERENCE Rate Agreement Number: 00131632

| Container/s | Description | Total weight | Measurement |
|------------------|---|--------------|-------------|
| OOLU6220381 40RQ | 1X40 FCL, 1.RAW FROZEN VANNAMEI PND IQF SHRIMPS 10X 1KG IQF BAGS (25% GL. FR WT/FR CT) BRAND: SEALIGHT | 22000 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 |
| GATE IN CHARGE | 1.000 | 170.0000 | INR | 170.00 | 1.00000 | YES | 170.00 |
| ORIG TRML HANDLG | 1.000 | 21500.0000 | INR | 21500.00 | 1.00000 | YES | 21,500.00 |
| HI SEC SEAL CHG | 1.000 | 5.0000 | USD | 5.00 | 83.60000 | YES | 418.00 |
| ADV MFST CHGR | 1.000 | 30.0000 | USD | 30.00 | 83.60000 | YES | 2,508.00 |
| SUB-TOTAL | | | | | | | 28,096.00 |
| IGST | | | | | | | 5,057.28 |

AMOUNT DUE **→ INR 33,153.28**

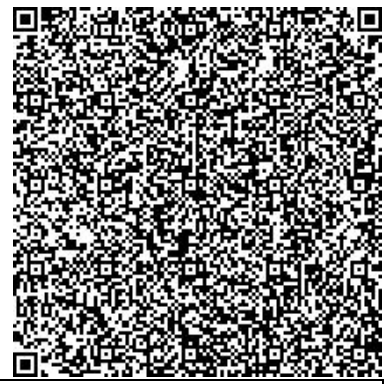
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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| | | INVOICE NO. : 445 129180T |
| | | ISSUE DATE : 02 Aug 2023 |
| | | DUE DATE : 02 Aug 2023 |

GST Detail

| CHARGE DESCRIPTION | TAXABLE VALUE IN INR | CGST | | SGST | | UTGST | | IGST | | SAC |
|-----------------------|-------------------------|------|--------|------|--------|-------|--------|------|----------|--------|
| | | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | |
| O/B DOC FEE | 3,500.00 | | | | | | | 18% | 630.00 | 996799 |
| HI SEC SEAL CHG | 418.00 | | | | | | | 18% | 75.24 | 996799 |
| GATE IN CHARGE | 170.00 | | | | | | | 18% | 30.60 | 996799 |
| ADV MFST CHGR | 2,508.00 | | | | | | | 18% | 451.44 | 996799 |
| ORIG TRML HANDLG | 21,500.00 | | | | | | | 18% | 3,870.00 | 996711 |
| SUB-TOTAL | | | | | | | | | 5,057.28 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Kerala | | | | | | | | | |
| State Code | 32 | | | | | | | | | |