


Ack.No: 152417026529710  
 Ack.Date: 2024-02-07 15:43:00  
 IRN: af91049157e7330b9f13e42f9e80d6721  
 315ebe37d350242e5e2f74a2dbd1926

**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 144981T
		ISSUE DATE : 07 Feb 2024
		DUE DATE : 07 Feb 2024

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2733229890
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Penang	<b>FINAL DESTINATION</b> Penang
	<b>VESSEL VOYAGE BOUND</b> MOL EARNEST 089E	<b>ARRIVED/DEPARTED</b> 06 Feb 2024	

REFERENCE Rate Agreement Number: 00131632

Container/s	Description	Total weight	Measurement
OOLU6230902 40RQ	2000 TOTAL MASTER CARTONS 400 MASTER CARTONS OF FROZEN RAW PVPD TAIL ON VANNAMEI SHRIMPS IQF PACKING :10 X 1 KG IQF 1600 MASTER CARTONS OF	22000 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
LATE CNTR CHGR	1.000	1680.0000	INR	1680.00	1.00000	YES	1,680.00
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
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.70000	YES	423.50
SUB-TOTAL							27,273.50
IGST							4,909.23

**AMOUNT DUE** **→ INR 32,182.73**

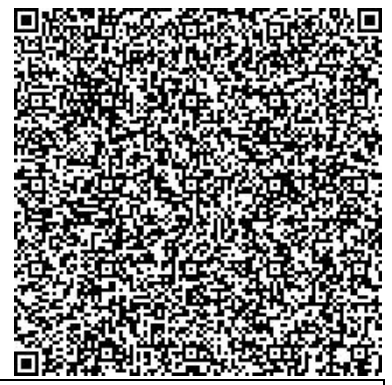
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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	
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
HI SEC SEAL CHG	423.50							18%	76.23	996799
LATE CNTR CHGR	1,680.00							18%	302.40	996799
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									4,909.23	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									