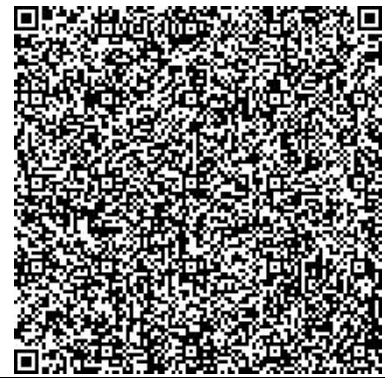


ORIGINAL FOR
RECIPIENT

Ack.No: 152417026529677
Ack.Date: 2024-02-07 15:43:00
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 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 144982T
		ISSUE DATE : 07 Feb 2024
		DUE DATE : 07 Feb 2024

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. 2733229890
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Penang	FINAL DESTINATION Penang
		VESSEL VOYAGE BOUND MOL EARNEST 089E	ARRIVED/DEPARTED 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
OCEAN FREIGHT	1.000	1200.0000	USD	1200.00	84.70000	YES	101,640.00
SUB-TOTAL							101,640.00
IGST							5,082.00

AMOUNT DUE **→ INR 106,722.00**

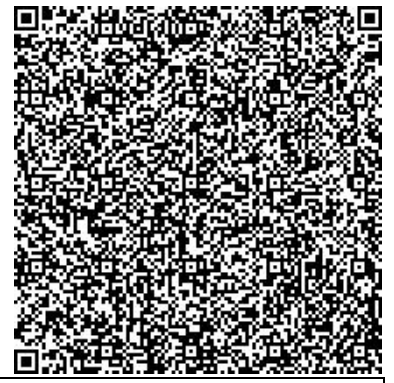
REMARKS
*See Clause 1 on reverse side of the OOCL Bill of Lading

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



Ack.No: 152417026529677
 Ack.Date: 2024-02-07 15:43:00
 IRN: b895b642ada8f0b7e4d439de086c5b61
 d9fe7bfe926521ddc091c5537d2439cf

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 144982T
		ISSUE DATE : 07 Feb 2024
		DUE DATE : 07 Feb 2024

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	101,640.00							5%	5,082.00	996521
SUB-TOTAL									5,082.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									