




Ack.No: 152417409223020
 Ack.Date: 2024-03-18 12:52:00
 IRN: 6b600db0d1fc4e1e14e1cc6fc9c47f2e12
 c73ae1c936a75449e58cd30ca12782

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 148557T ISSUE DATE : 18 Mar 2024 DUE DATE : 18 Mar 2024
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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. 2734648250
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Dalian	FINAL DESTINATION Yingkou
	VESSEL VOYAGE BOUND XIN YANG PU 171E	ARRIVED/DEPARTED 12 Mar 2024	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6448659 40RQ	TOTAL 1600 CARTONS OF FROZEN RAW VANNAMEI SHRIMP (HEAD-LESS SHELL- ON) PACKING: 6X1.8 KG,BLOCK Scientific Name: LITOPENAEUS VANNAMEI Invoice No : G/E/416/24/463	28000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1800.0000	USD	1800.00	84.43000	YES	151,974.00
SUB-TOTAL							151,974.00
IGST							7,598.70

AMOUNT DUE **→ INR 159,572.70**

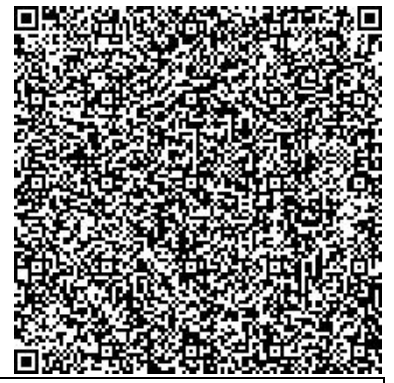
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
OCEAN FREIGHT	151,974.00							5%	7,598.70	996521
SUB-TOTAL									7,598.70	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									