

Ack.No: 152315079522929  
 Ack.Date: 2023-07-10 15:21:00  
 IRN: 84976d0126af4645717394a7f071d5d4a  
 109aa8364f7fda0870e285924fb9f63

**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 127034T
		ISSUE DATE : 10 Jul 2023
		DUE DATE : 10 Jul 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2721392310
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt ltd	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> Norfolk	<b>FINAL DESTINATION</b> Norfolk
		<b>VESSEL VOYAGE BOUND</b> XIN TIAN JIN 082E	<b>ARRIVED/DEPARTED</b> 09 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6127502 40RQ	1x40RF TOTAL 1800 MASTER CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "TALASSA" BRAND PACKED 10 X 2 LBS PER	21247.2 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
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
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
DEST SEC SURCH	1.000	5.8000	USD	5.80	83.53000	YES	484.47
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.53000	YES	417.65
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.53000	YES	2,505.90
SUB-TOTAL							28,578.02
IGST							5,144.04

**AMOUNT DUE** **→ INR 33,722.06**

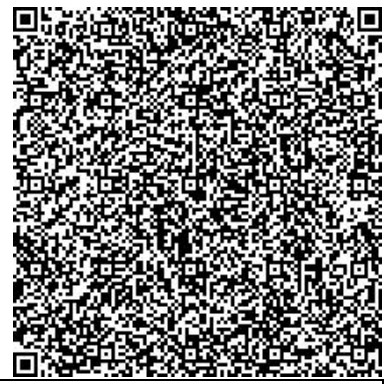
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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	
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
DEST SEC SURCH	484.47							18%	87.20	996799
HI SEC SEAL CHG	417.65							18%	75.18	996799
ADV MFST CHGR	2,505.90							18%	451.06	996799
SUB-TOTAL									5,144.04	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									