

Ack.No: 152315152758816
 Ack.Date: 2023-07-19 15:20:00
 IRN: 96a3e482d182fc766bd248948cb05256f
 7e6b4e10b849be1a88e9f946015e274

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 127948T
		ISSUE DATE : 19 Jul 2023
		DUE DATE : 19 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2722104690
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Norfolk	FINAL DESTINATION Norfolk
		VESSEL VOYAGE BOUND SYNERGY KEELUNG 004E	ARRIVED/DEPARTED 17 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5317682 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
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.97000	YES	419.85
DEST SEC SURCH	1.000	5.8000	USD	5.80	83.97000	YES	487.03
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.97000	YES	2,519.10
SUB-TOTAL							28,595.98
IGST							5,147.28

AMOUNT DUE **→ INR 33,743.26**

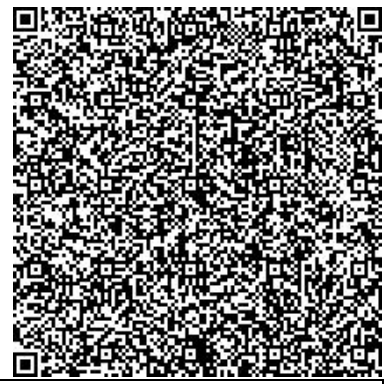
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
HI SEC SEAL CHG	419.85							18%	75.57	996799
DEST SEC SURCH	487.03							18%	87.67	996799
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
ADV MFST CHGR	2,519.10							18%	453.44	996799
SUB-TOTAL									5,147.28	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									