



**ORIGINAL FOR
RECIPIENT**

Ack.No: 152314996805090
 Ack.Date: 2023-06-30 09:36:00
 IRN: 512f6ca70a9147487aee2eb378c8b6f8f
 8089ab4a6ca1936b866f1b5daab0cc2

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 126276T
		ISSUE DATE : 30 Jun 2023
		DUE DATE : 30 Jun 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. 2721031480
		PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND MOL EARNEST 081E	ARRIVED/DEPARTED 30 Jun 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
SEGU9825059 40RQ	1X40 FCL, 1700 MCS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME :	28050 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1400.0000	USD	1400.00	83.54000	YES	116,956.00
SUB-TOTAL							116,956.00
IGST							5,847.80

AMOUNT DUE **→ INR 122,803.80**

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	116,956.00							5%	5,847.80	996521
SUB-TOTAL									5,847.80	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									