




Ack.No: 152314996805081
 Ack.Date: 2023-06-30 09:36:00
 IRN: 8393ede3ff7fd6676747e8fc4141e9bbc9
 2d9d38378f7167a7dac5b8d8055f93

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 126275T ISSUE DATE : 30 Jun 2023 DUE DATE : 30 Jun 2023
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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
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		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
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	83.54000	YES	417.70
SUB-TOTAL							25,587.70
IGST							4,605.79

AMOUNT DUE **→ INR 30,193.49**

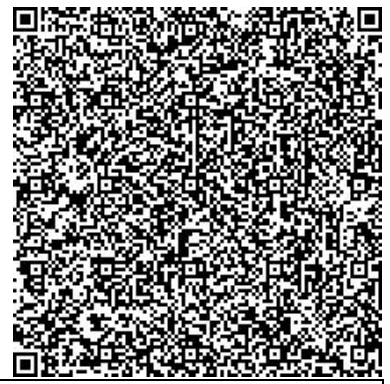
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
GATE IN CHARGE	170.00							18%	30.60	996799
HI SEC SEAL CHG	417.70							18%	75.19	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
SUB-TOTAL									4,605.79	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									