

Ack.No: 152316525365787
 Ack.Date: 2023-12-15 11:35:00
 IRN: 4f60b979e0aae539bc44f4882449586c1
 1fa34ab5c521e416427f9bd111bc90d

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 140319T ISSUE DATE : 15 Dec 2023 DUE DATE : 15 Dec 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2729494410
	SHIP TO/BY Alpha Marine	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Zeebrugge	FINAL DESTINATION Zeebrugge
		VESSEL VOYAGE BOUND YM FOUNTAIN 171W	ARRIVED/DEPARTED 12 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4179146 40RQ	1X40' FCL REEFER CONTAINER R TOTAL 1700 MASTER CARTONS OF SHIPMENT TERMS: CFR Zeebrugge PORT, BELGIUM INCOTERMS _2010	23800 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
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	84.85000	YES	424.25
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.85000	YES	2,545.50
SUB-TOTAL							28,139.75
IGST							5,065.16

AMOUNT DUE **→ INR 33,204.91**

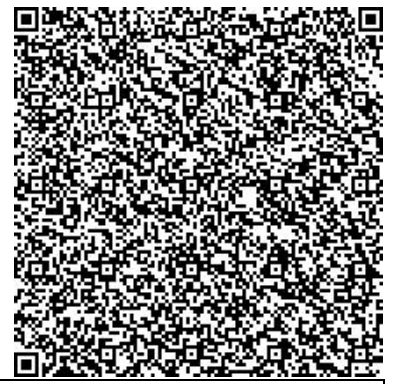
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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		DUE DATE : 15 Dec 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
O/B DOC FEE	3,500.00							18%	630.00	996799
GATE IN CHARGE	170.00							18%	30.60	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
HI SEC SEAL CHG	424.25							18%	76.37	996799
ADV MFST CHGR	2,545.50							18%	458.19	996799
SUB-TOTAL									5,065.16	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									