



ORIGINAL FOR
RECIPIENT

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 108473T
		ISSUE DATE : 02 Dec 2022
		DUE DATE : 02 Dec 2022

INVOICE TO Shipment Solutions Pvt Ltd 2A,2nd Floor Sea View Tower, Krishnan Koil street Chennai 600001 Tamil Nadu, India	CUSTOMER ID 8106209000	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2709832240
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong
		VESSEL VOYAGE BOUND XIN TIAN JIN 077E	ARRIVED/DEPARTED 23 Nov 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOIU6506863 40RQ	1700 CARTONS OF FROZEN RAW PVPD VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME : LITOPENA EUS VANNAMEI PACKING :6 X 1.75 KGS BLOCK	25500 KG	40 CBM
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
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	82.26000	YES	411.30
SUB-TOTAL							25,581.30
CGST + SGST							4,604.64

AMOUNT DUE **→ INR 30,185.94**

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 HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
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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

