

ORIGINAL FOR RECIPIENT



Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 109627T

ISSUE DATE : 14 Dec 2022

DUE DATE : 14 Dec 2022

INVOICE TO
Shipment Solutions Pvt Ltd
2A,2nd Floor Sea View Tower,
Krishnan Koil street
Chennai 600001

CUSTOMER ID 8106209000

OFFICE OF ISSUE
Chennai

BILL OF LADING NO.
2710775340

PORT OF LOADING

Kattupalli

Kattupalli

SHIP TO/BY

JAGADEESH MARINE
EXPORTS

PORT OF DISCHARGE FI

FINAL DESTINATION

Ho Chi Minh (Cat Lai) Ho Ch

Ho Chi Minh

VESSEL VOYAGE BOUND ATHENS BRIDGE 138E

PLACE OF RECEIPT

ARRIVED/DEPARTED
13 Dec 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Tamil Nadu, India

Container/s
OOLU6166911 40RQ

Description

Total weight

Measurement

FROZEN SHRIMPSTOTAL 1700 27540 KG

40 CBM

MASTER CARTONS ONLY FROZEN RAW HEADLESS

SHELL-ON

VANNAMEI SHRIMP, FIRST GRADE, JAPANESE

QUALITY,

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1850.0000	USD	1850.00	82.64000	YES	152,884.00
SUB-TOTAL							152,884.00
IGST							7,644.20

AMOUNT DUE

→

INR 160,528.20

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 NameBank BranchAccount No.Curr.HSBCMumbai002-865194-001INR

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



SUB-TOTAL



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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INK	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	152,884.00							5%	7,644.20	996521

Exch.Rate(Inv./Local) 1
Place of Supply Other Territory
State Code 97