


Ack.No: 152314070533048
 Ack.Date: 2023-03-06 17:55:00
 IRN: e7624209157bfd43a34fd48a3111c60c
 3316baccc8aa0b634a38c0403cdb18

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 116473T
		ISSUE DATE : 06 Mar 2023
		DUE DATE : 06 Mar 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. 4053764822
		PLACE OF RECEIPT Ho Chi Minh	PORT OF LOADING Ho Chi Minh (Cat Lai)
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PORT OF DISCHARGE Chennai	FINAL DESTINATION Chennai
		VESSEL VOYAGE BOUND OOCL AUSTRALIA 232W	ARRIVED/DEPARTED 03 Mar 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6459334 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME : LITOPENA	28050 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SHIFTING CHARGE	2.000	3254.0000	INR	6508.00	1.00000	YES	6,508.00
GATE OUT CHRГ	1.000	170.0000	INR	170.00	1.00000	YES	170.00
DEST TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
I/B DOC FEE	1.000	4500.0000	INR	4500.00	1.00000	YES	4,500.00
EQPT CLEANING	1.000	2600.0000	INR	2600.00	1.00000	YES	2,600.00
ADM FEE DISCH	1.000	250.0000	INR	250.00	1.00000	YES	250.00
EQPMT MAINT CHG	1.000	3000.0000	INR	3000.00	1.00000	YES	3,000.00
EQPT IMBALANCE	1.000	150.0000	USD	150.00	84.24000	YES	12,636.00

AMOUNT DUE **→ INR 60,373.52**

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



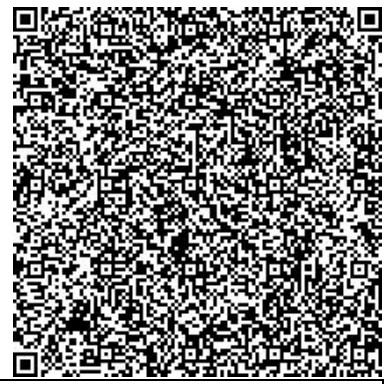
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							51,164.00
IGST							9,209.52

AMOUNT DUE  **INR 60,373.52**



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**ORIGINAL FOR
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 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 3
		INVOICE NO. : 445 116473T
		ISSUE DATE : 06 Mar 2023
		DUE DATE : 06 Mar 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
SHIFTING CHARGE	6,508.00							18%	1,171.44	996799
GATE OUT CHRG	170.00							18%	30.60	996799
DEST TRML HANDLG	21,500.00							18%	3,870.00	996711
EQPT IMBALANCE	12,636.00							18%	2,274.48	996799
I/B DOC FEE	4,500.00							18%	810.00	996799
EQPT CLEANING	2,600.00							18%	468.00	996799
ADM FEE DISCH	250.00							18%	45.00	996799
EQPMT MAINT CHG	3,000.00							18%	540.00	996799
SUB-TOTAL									9,209.52	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									