

Ack.No: 152314070583830  
 Ack.Date: 2023-03-06 17:58:00  
 IRN: 102d7846974f766a98d064a3b56df0122  
 4e819ff564babca41c50df5ef961209

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 116479T
		ISSUE DATE : 06 Mar 2023
		DUE DATE : 06 Mar 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 4053764822
	<b>SHIP TO/BY</b> Cuulong Seaprodex Company	<b>PLACE OF RECEIPT</b> Ho Chi Minh	<b>PORT OF LOADING</b> Ho Chi Minh (Cat Lai)
		<b>PORT OF DISCHARGE</b> Chennai	<b>FINAL DESTINATION</b> Chennai
			<b>VESSEL VOYAGE BOUND</b> HANSA OSTERBURG 051S

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
LOW SULPHUR ADJUSTMENT	1.000	660.0000	USD	660.00	83.35000	YES	55,011.00
OCEAN FREIGHT	1.000	1000.0000	USD	1000.00	83.35000	YES	83,350.00
SUB-TOTAL							138,361.00
CGST + SGST							6,918.06

**AMOUNT DUE** **→ INR 145,279.06**

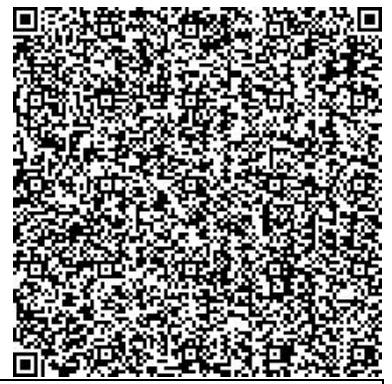
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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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**Orient Overseas Container Line Limited**  
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**TAX INVOICE**

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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	
LOW SULPHUR ADJUSTMENT	55,011.00	2.5%	1,375.28	2.5%	1,375.28					996521
OCEAN FREIGHT	83,350.00	2.5%	2,083.75	2.5%	2,083.75					996521
SUB-TOTAL			3,459.03		3,459.03					
Exch.Rate(Inv./Local)	1									
Place of Supply	Tamil Nadu									
State Code	33									