

Ack.No: 152314070584088
 Ack.Date: 2023-03-06 17:58:00
 IRN: 8b1c4ed76854ad27731387fac968e9cd6
 d7ae0b68b6212d375293f282fc3c77f

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 116480T
		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,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 4053764820
	SHIP TO/BY Gallant Ocean (Vietnam) JSC	PLACE OF RECEIPT Ho Chi Minh	PORT OF LOADING Ho Chi Minh (Cat Lai)
		PORT OF DISCHARGE Chennai	FINAL DESTINATION Chennai
		VESSEL VOYAGE BOUND HANSA OSTERBURG 051S	ARRIVED/DEPARTED 14 Feb 2023

REFERENCE

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6274752 40RQ	FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 2KG/BLOCK X 6BLOCKS/CTN + SIZE: 31/35 QUANTITY (CARTON): 700 (+/-5PCT)	28050 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	227.0000	USD	227.00	83.35000	YES	18,920.45
SECURITY SURCHARGE	1.000	10.0000	USD	10.00	83.35000	YES	833.50
HI SEC SEAL CHG	1.000	8.0000	USD	8.00	83.35000	YES	666.80
O/B DOC FEE	1.000	850000.0000	VND	850000	0.00349	YES	2,969.53
SUB-TOTAL							23,390.28
IGST							4,210.25

AMOUNT DUE **→ INR 27,600.53**

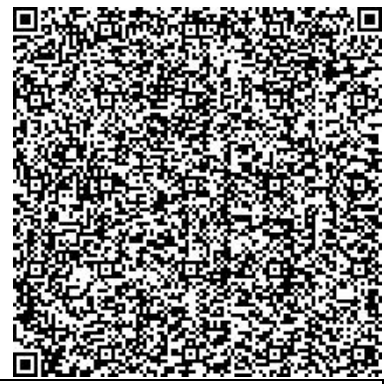
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



Ack.No: 152314070584088
 Ack.Date: 2023-03-06 17:58:00
 IRN: 8b1c4ed76854ad27731387fac968e9cd6
 d7ae0b68b6212d375293f282fc3c77f

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 116480T
		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	
ORIG TRML HANDLG	18,920.45							18%	3,405.68	996711
SECURITY SURCHARGE	833.50							18%	150.03	996799
HI SEC SEAL CHG	666.80							18%	120.02	996799
O/B DOC FEE	2,969.53							18%	534.52	996799
SUB-TOTAL									4,210.25	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									