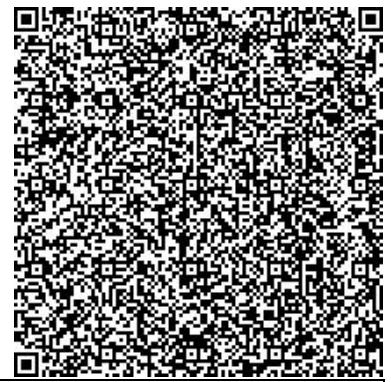



ORIGINAL FOR
RECIPIENT

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Ack.Date: 2023-03-29 11:54:00
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 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 118512T
		ISSUE DATE : 29 Mar 2023
		DUE DATE : 29 Mar 2023


INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715693830
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND DAPHNE 844E	ARRIVED/DEPARTED 27 Mar 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5338237 40RQ	1X40 FCL, COMMODITY: FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS 2KGS/ BLOCK X 6 BLOCKS/CT N, NET WEIGHT 100%, GRADE 1,	28050 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
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
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.30000	YES	421.50
SUB-TOTAL							25,591.50
IGST							4,606.47

AMOUNT DUE  **INR 30,197.97**

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

