



**ORIGINAL FOR
RECIPIENT**

Ack.No: 152314258852200
Ack.Date: 2023-03-30 11:43:00
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 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 118699T
		ISSUE DATE : 30 Mar 2023
		DUE DATE : 30 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. 2715910240
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
	VESSEL VOYAGE BOUND DAPHNE 844E	ARRIVED/DEPARTED 28 Mar 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FBIU5069878 40RQ	1X40 FCL, 1700 MCS FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS HS CODE: 030617 PACKING: 2 KGS/BLOCK X 6 BLOCKS/CA	28050 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
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	84.07000	YES	420.35
SUB-TOTAL							25,590.35
IGST							4,606.26

AMOUNT DUE **→ INR 30,196.61**

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

