



Ack.No: 152314696431511
 Ack.Date: 2023-05-23 15:13:00
 IRN: 4e495d75ea44afb70d7268aec9e7c495
 4b8b962194359cb189834aef23861f1d

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 123070T |
| | | ISSUE DATE : 23 May 2023 |
| | | DUE DATE : 23 May 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. 2718609130 |
| | | PLACE OF RECEIPT Chennai | PORT OF LOADING Chennai |
| | SHIP TO/BY LNSK Green House Agro Products LLP | PORT OF DISCHARGE Ho Chi Minh (Cat Lai) | FINAL DESTINATION Ho Chi Minh |
| | | VESSEL VOYAGE BOUND INTERASIA HORIZON E026 | ARRIVED/DEPARTED 23 May 2023 |

REFERENCE Rate Agreement Number: 00129426

| Container/s | Description | Total weight | Measurement |
|--------------------------|---|--------------|-------------|
| OOLU6496132 40RQ | 1650 CARTONS TOTAL 1650 MASTER CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMP Packing : BLOCKS 6X1.8 KG,PER | 28000 KG | |
| And more descriptions... | | | |

| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|-----------|-----|----------------|---------------|------|---------------|
| OCEAN FREIGHT | 1.000 | 1400.0000 | USD | 1400.00 | 83.67000 | YES | 117,138.00 |
| SUB-TOTAL | | | | | | | 117,138.00 |
| IGST | | | | | | | 5,856.90 |

AMOUNT DUE **→ INR 122,994.90**

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

