ORIGINAL FOR RECIPIENT

OCCL We take it personally	Orient Ov	verseas Con 27AAACOS TAX IN	679E1Z9				D. NO. ATE FE	: 1 : 445 199628H : 01 Apr 2021 : 01 Apr 2021		
INVOICE TO Shipment Solutions Private Ltd	CUSTOM 746906400	0	OFFICE Mumbai	OFFICE OF ISSUE Mumbai			BILL OF LADING NO. 2664037260			
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS7	126B1ZB	PLACE (Nhava Sh	OF RECEIPT		PORT OF LOADING Nhava Sheva				
Kochi Kerala, India PAN:AAXCS7126B	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.			F DISCHARGE		FINAL DESTINATION Piraeus				
				VOYAGE BOU M TITUS 0MX8RW		ARRIVED/DEPARTED 31 Mar 2021				
REFERENCE Rate Agreement Num	nber: 00044037									
DESCRIPTION <u>Container/s</u> OOLU6442795 40RQ		TOTAL CARTO DESCF FROZE BLANO IQF,	EEFER CON CARTONS: 2 ONS RIPTION OF C IN PD SHRIM	TAINER 24: 2100 GOODS: IPS	<u>tal weight</u> 340 KG		Measure	ement		
		FROZE					And r	nore descriptions		
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHAI RAT		GST%	AMOUNT IN INR		
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.0	00000	YES	3,500.00		
ORIG TRML HANDLG	1.000	23600.0000	INR	23600.00		00000	YES	23,600.00		
GATE IN CHARGE	1.000	165.0000	INR	165.00		00000	YES	165.00		
TOLL CHARGE ORIG	1.000	534.0000	INR	534.00		00000	YES	534.00		
	1.000	30.0000	USD	30.00		93000	YES	2,217.90		
LOW SULPHUR ADJUSTMENT OCEAN FREIGHT	1.000 1.000	141.0000 3250.0000	USD USD	141.00 3250.00		93000 93000	NO NO	10,424.13 240.272.50		
HI SEC SEAL CHG SUB-TOTAL IGST	1.000	5.0000	USD	5.00		93000	YES	240,272.30 369.65 281,083.18 5,469.58		
						1				
AMOUNT DUE						INR	286,552	2.76		
REMARKS *See Clause 1 on reverse side of the 0 In order to enable us to continue servi PAYMENT INFORMATION	-		ubmit TDS Ce	ertificate within the	due dates	as per l	ncome Tax Ac	ct, 1961		
PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002		RIENT OVERSEAS	CONTAINER		No			~		
Bank Name HSBC		Account No. 002-865194-001				Curr. INR				
MAILING ADDRESS: OOCL(India) Pr Tel: 91 (22) 66511100 Fax: 91 (22) 66		oor, ICC Chambers	i, Saki Vihar F	Road, Powai, Mum	bai 400 07	2 India				
Invoice Issued As Agent For Orient Ov PAN No.: AAACO 5679 E This is a computer generated Invoice a										

ORIGINAL FOR RECIPIENT



CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
O/B DOC FEE	3,500.00							18%	630.00	996799
ADV MFST CHGR	2,217.90							18%	399.22	996799
LOW SULPHUR ADJUSTMENT	10,424.13							0%	0.00	996521
OCEAN FREIGHT	240,272.50							0%	0.00	996521
ORIG TRML HANDLG	23,600.00							18%	4,248.00	996711
HI SEC SEAL CHG	369.65							18%	66.54	996799
GATE IN CHARGE	165.00							18%	29.70	996799
TOLL CHARGE ORIG	534.00							18%	96.12	996799
SUB-TOTAL									5,469.58	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									

: 2

: 445 199628H

: 01 Apr 2021

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