ORIGINAL FOR RECIPIENT

OCC
We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO. • 1

INVOICE NO. : 445 199629H : 01 Apr 2021 ISSUE DATE

DUE DATE : 01 Apr 2021

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor

Mangalath House ,Concrete Road,

Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B **CUSTOMER ID** 7469064000 32AAXCS7126B1ZB

Seasaga Enterprises Pvt Ltd

SHIP TO/BY

OFFICE OF ISSUE Mumbai PLACE OF RECEIPT

VESSEL VOYAGE BOUND

2664038230 PORT OF LOADING

BILL OF LADING NO.

Nhava Sheva

Nhava Sheva

PORT OF DISCHARGE FINAL DESTINATION Piraeus Piraeus

ARRIVED/DEPARTED CMA CGM TITUS 0MX8RW1MA 31 Mar 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s

OOLU6225716 40RQ

Description 1x40 FCL

Total weight 20490 KG

Measurement

1635 CARTONS

585 CARTONS OF FROZEN

BLANCHED PUD SHRIMPS IQF PACKING: 24X500 GRAMS

WITH 15% GLAZE

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	23600.0000	INR	23600.00	1.00000	YES	23,600.00
TOLL CHARGE ORIG	1.000	534.0000	INR	534.00	1.00000	YES	534.00
GATE IN CHARGE	1.000	165.0000	INR	165.00	1.00000	YES	165.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
OCEAN FREIGHT	1.000	3250.0000	USD	3250.00	73.93000	NO	240,272.50
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	73.93000	YES	369.65
ADV MFST CHGR	1.000	30.0000	USD	30.00	73.93000	YES	2,217.90
LOW SULPHUR ADJUSTMENT	1.000	141.0000	USD	141.00	73.93000	NO	10,424.13
SUB-TOTAL							281,083.18

IGST

5,469.58

AMOUNT DUE

INR 286,552.76

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

In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

PAYMENT INFORMATION

PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"

IFSC Code for NEFT: HSBC0400002

Bank Name Bank Branch Curr. Account No. HSBC Mumbai 002-865194-001 INR

MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

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

ORIGINAL FOR RECIPIENT



Orient Overseas Container Line Limited

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DUE DATE : 01 Apr 2021

GST Detail

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