


ORIGINAL FOR RECIPIENT

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|--|--|---------------------------|
|  We take it personally | Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 203170H |
| | | ISSUE DATE : 21 Apr 2021 |
| | | DUE DATE : 21 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 | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2665202850 |
| | SHIP TO/BY Forstar Frozen Foods Pvt. Ltd. | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva |
| | | PORT OF DISCHARGE Genova | FINAL DESTINATION Genova |
| | VESSEL VOYAGE BOUND XIN YAN TIAN 058W | ARRIVED/DEPARTED 20 Apr 2021 | |

REFERENCE Rate Agreement Number: 00044037

| DESCRIPTION | Description | Total weight | Measurement |
|------------------|---|--------------|-------------|
| Container/s | | | |
| OOLU6215955 40RQ | 1X40' REEFER CONTAINER TOTAL CARTONS: 2735 DESCRIPTION OF GOODS: FROZEN PUD SHRIMP BLANCHED IQF H.S. CODE: 0306 REF NO. 004FOR SHIPPING BILL NO. 1128138 | 24520 KG | |

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 |
| 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 |
| TOLL CHARGE ORIG | 1.000 | 534.0000 | INR | 534.00 | 1.00000 | YES | 534.00 |
| ADV MFST CHGR | 1.000 | 30.0000 | USD | 30.00 | 74.69000 | YES | 2,240.70 |
| LOW SULPHUR ADJUSTMENT | 1.000 | 210.0000 | USD | 210.00 | 74.69000 | NO | 15,684.90 |
| HI SEC SEAL CHG | 1.000 | 5.0000 | USD | 5.00 | 74.69000 | YES | 373.45 |
| OCEAN FREIGHT | 1.000 | 3250.0000 | USD | 3250.00 | 74.69000 | NO | 242,742.50 |
| SUB-TOTAL | | | | | | | 288,840.55 |
| IGST | | | | | | | 5,474.37 |

AMOUNT DUE **→ INR 294,314.92**

REMARKS
 *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 | Account No. | Curr. |
|-----------|-------------|----------------|-------|
| 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

