ORIGINAL FOR RECIPIENT

O®CL	
We take it personally	

Orient Overseas Container Line Limited

27AAACO5679E1Z9

INVOICE NO.

: 445 203170H

: 1

TAX INVOICE

ISSUE DATE DUE DATE

PAGE NO.

: 21 Apr 2021 : 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

Mumbai

OFFICE OF ISSUE

2665202850

PLACE OF RECEIPT PORT OF LOADING

Nhava Sheva

Nhava Sheva

SHIP TO/BY

Forstar Frozen Foods Pvt. Ltd.

PORT OF DISCHARGE

VESSEL VOYAGE BOUND

XIN YAN TIAN 058W

FINAL DESTINATION

BILL OF LADING NO.

Genova Genova

> ARRIVED/DEPARTED 20 Apr 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s

OOLU6215955 40RQ

Description

1X40' REEFER CONTAINER

Total weight 24520 KG

Measurement

TOTAL CARTONS: 2735 DESCRIPTION OF GOODS: FROZEN PUD SHRIMP **BLANCHED IQF**

H.S. CODE: 0306 REF NO. 004FOR

SHIPPING BILL NO. 1128138

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 002-865194-001 INR Mumbai

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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PAGE NO. : 2

INVOICE NO. : 445 203170H ISSUE DATE : 21 Apr 2021

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GST Detail

										SAC
CHARGE DESCRIPTION ,	TAXABLE VALUE IN INR	CGST			SGST		UTGST		IGST	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ADV MFST CHGR	2,240.70							18%	403.33	996799
ORIG TRML HANDLG	23,600.00							18%	4,248.00	996711
GATE IN CHARGE	165.00							18%	29.70	996799
LOW SULPHUR ADJUSTMENT	15,684.90							0%	0.00	996521
HI SEC SEAL CHG	373.45							18%	67.22	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
OCEAN FREIGHT	242,742.50							0%	0.00	996521
TOLL CHARGE ORIG	534.00							18%	96.12	996799
SUB-TOTAL									5,474.37	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									