



Ack.No: 122111629881518
 Ack.Date: 2021-09-17 09:49:00
 IRN: 97aed1693665fbbee4aa1d80563f1916d
 27d9c3ca39d6168a582e4377e4beab5

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 223450H ISSUE DATE : 17 Sep 2021 DUE DATE : 17 Sep 2021
--	--	---

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	CUSTOMER ID 7469064000 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2678599250
	SHIP TO/BY Sanchita Marine Products Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND SOFIA EXPRESS 1338W	ARRIVED/DEPARTED 16 Sep 2021	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6276328 40RQ	1 X 40' RQ FCL 1100 CARTONS (TOTAL ONE THOUSAND ONE HUNDRED CARTONS ONLY) 1100 CARTONS OF FROZEN PUD SEAWATER SHRIMPS -	26950 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	1.000	900.0000	INR	900.00	1.00000	YES	900.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	165.0000	INR	165.00	1.00000	YES	165.00
OCEAN FREIGHT	1.000	4800.0000	USD	4800.00	75.57000	NO	362,736.00
LOW SULPHUR ADJUSTMENT	1.000	330.0000	USD	330.00	75.57000	NO	24,938.10
HI SEC SEAL CHG	2.000	5.0000	USD	10.00	75.57000	YES	755.70
ADV MFST CHGR	1.000	30.0000	USD	30.00	75.57000	YES	2,267.10

AMOUNT DUE **→ INR 429,077.71**

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



Ack.No: 122111629881518
 Ack.Date: 2021-09-17 09:49:00
 IRN: 97aed1693665fbefee4aa1d80563f1916d
 27d9c3ca39d6168a582e4377e4beab5

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 223450H
		ISSUE DATE : 17 Sep 2021
		DUE DATE : 17 Sep 2021

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							422,761.90
IGST							6,315.81

AMOUNT DUE  **INR 429,077.71**

