

Ack.No: 122111802824389  
 Ack.Date: 2021-10-14 22:16:00  
 IRN: 6ccfd510090e3fe52b4cddef04f8ee376d  
 400cc35522b8494c7881e9428332cf

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 227492H
		ISSUE DATE : 14 Oct 2021
		DUE DATE : 14 Oct 2021

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN: AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2681597270
	<b>SHIP TO/BY</b> Sanchita Marine Products Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
		<b>VESSEL VOYAGE BOUND</b> LOTUS A 0PE25W1MA	<b>ARRIVED/DEPARTED</b> 13 Oct 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6466890 40RQ	1 X 40' RH FCL 1100 CARTONS (TOTAL ONE THOUSAND ONE  HUNDRED CARTONS ONLY) 1100 CARTONS OF FROZEN PEELED AND UNDEVEINED	27500 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
TEMP RESET FEE	1.000	4163.4300	INR	4163.43	1.00000	YES	4,163.43
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	900.0000	INR	900.00	1.00000	YES	900.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	75.73000	YES	378.65
ADV MFST CHGR	1.000	30.0000	USD	30.00	75.73000	YES	2,271.90
LOW SULPHUR ADJUSTMENT	1.000	330.0000	USD	330.00	75.73000	NO	24,990.90
OCEAN FREIGHT	1.000	5000.0000	USD	5000.00	75.73000	NO	378,650.00

**AMOUNT DUE** **→ INR 449,518.10**

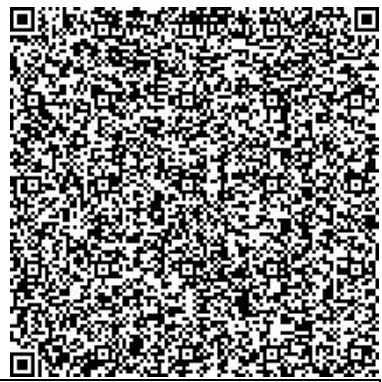
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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




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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							442,519.88
IGST							6,998.22

**AMOUNT DUE**  **INR 449,518.10**

