

Ack.No: 122111831823690  
 Ack.Date: 2021-10-20 13:21:00  
 IRN: 61c85134030569120c82f32c334797051  
 a0b4e1a7eccf8fd1d90ef0dfef3cad3

**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 228090H ISSUE DATE : 20 Oct 2021 DUE DATE : 20 Oct 2021
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<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> 2682056000
	<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> ONE HENRY HUDSON 1344W	<b>ARRIVED/DEPARTED</b> 19 Oct 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6260091 40RQ	1 X 40' RH FCL 1100 CARTONS (TOTAL ONE THOUSAND ONE  HUNDRED CARTONS ONLY) 1100 CARTONS OF FROZEN PEELED AND UNDEVEINED SHRIMP - PUD	27500 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
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
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
OCEAN FREIGHT	1.000	5200.0000	USD	5200.00	76.56000	NO	398,112.00
LOW SULPHUR ADJUSTMENT	1.000	330.0000	USD	330.00	76.56000	NO	25,264.80
ADV MFST CHGR	1.000	30.0000	USD	30.00	76.56000	YES	2,296.80
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	76.56000	YES	382.80

**AMOUNT DUE** **→ INR 464,375.42**

**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							458,121.40
IGST							6,254.02

**AMOUNT DUE**  **INR 464,375.42**

