

Ack.No: 122111831824112
 Ack.Date: 2021-10-20 13:21:00
 IRN: 5bbdceaa3a0f4a20dfeef8a30658c7d80
 88fd20021a163dc53f95a0ae8023328

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 228093H ISSUE DATE : 20 Oct 2021 DUE DATE : 20 Oct 2021
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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. 2682079120
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND ONE HENRY HUDSON 1344W	ARRIVED/DEPARTED 19 Oct 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6145673 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 2000 FROZEN PD VANNAMEI SHRIMPS RAW IQF APPLICANTS REFERENCE NUMBER 30702406	22470 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
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
GATE IN CHARGE	1.000	165.0000	INR	165.00	1.00000	YES	165.00
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
OCEAN FREIGHT	1.000	5200.0000	USD	5200.00	76.56000	NO	398,112.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	76.56000	YES	382.80

AMOUNT DUE **→ INR 464,375.42**

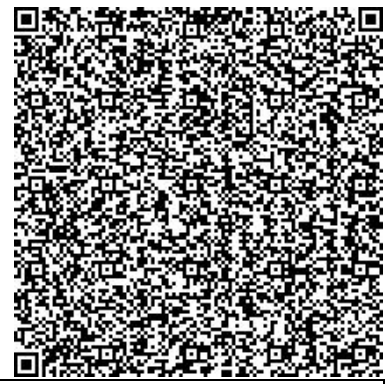
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

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

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




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		INVOICE NO. : 445 228093H
		ISSUE DATE : 20 Oct 2021
		DUE DATE : 20 Oct 2021

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**

