

Ack.No: 122111877971870  
 Ack.Date: 2021-10-27 12:14:00  
 IRN: b25fe0ec161d7fb13509c2349ba48fa6e  
 7eb4fd39668b0333cd0b56f12d30fad

**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 228762H ISSUE DATE : 27 Oct 2021 DUE DATE : 27 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> 2682237570
	<b>SHIP TO/BY</b> Forstar Frozen Foods Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Hamburg	<b>FINAL DESTINATION</b> Hamburg
		<b>VESSEL VOYAGE BOUND</b> KYOTO EXPRESS 1345W	<b>ARRIVED/DEPARTED</b> 26 Oct 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6443195 40RQ	1X40'RFCL TOTAL CARTONS: 1900 CARTONS FROZEN PND VANNAMEI SHRIMPS RAW IQF H.S. CODE: 030617 shipping bill 5476178 dated	21380 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	76.71000	NO	398,892.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	76.71000	YES	383.55
LOW SULPHUR ADJUSTMENT	1.000	330.0000	USD	330.00	76.71000	NO	25,314.30
ADV MFST CHGR	1.000	30.0000	USD	30.00	76.71000	YES	2,301.30

**AMOUNT DUE** **→ INR 465,211.12**

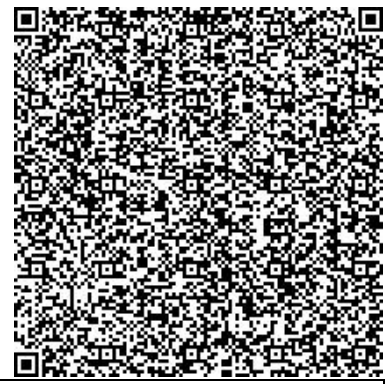
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

**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							458,956.15
IGST							6,254.97

**AMOUNT DUE**  **INR 465,211.12**

