

Ack.No: 122212409825989
 Ack.Date: 2022-01-25 14:39:00
 IRN: 25ca864192e78fee874827eee20ba6d5
 869952fd2d954c2e42c9f9db103dd6c2

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 243608H
		ISSUE DATE : 25 Jan 2022
		DUE DATE : 25 Jan 2022

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. 2690941730
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Valencia	FINAL DESTINATION Valencia
		VESSEL VOYAGE BOUND NINGBO EXPRESS 2202W	ARRIVED/DEPARTED 23 Jan 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6451251 40RQ	1X40' RFCL REEFER CONTAIN ER TOTAL CARTONS: 1846 CARTONS FROZEN PD VANNAMEI SHRIMPS RAW IQF, H.S. CODE: 030617,	22410 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
TOLL CHARGE ORIG	1.000	900.0000	INR	900.00	1.00000	YES	900.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
OCEAN FREIGHT	1.000	6250.0000	USD	6250.00	75.73000	NO	473,312.50
AMEND ADV MFST	1.000	40.0000	USD	40.00	75.73000	YES	3,029.20
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	75.73000	YES	378.65
LOW SULPHUR ADJUSTMENT	1.000	357.0000	USD	357.00	75.73000	NO	27,035.61

AMOUNT DUE **→ INR 544,892.82**

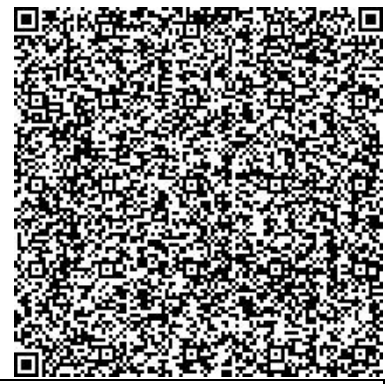
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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: 122212409825989
 Ack.Date: 2022-01-25 14:39:00
 IRN: 25ca864192e78fee874827eee20ba6d5
 869952fd2d954c2e42c9f9db103dd6c2

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE			PAGE NO.	: 2
				INVOICE NO.	: 445 243608H
				ISSUE DATE	: 25 Jan 2022
				DUE DATE	: 25 Jan 2022

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ADV MFST CHGR	1.000	30.0000	USD	30.00	75.73000	YES	2,271.90
SUB-TOTAL							538,097.86
IGST							6,794.96

AMOUNT DUE  **INR 544,892.82**

