


Ack.No: 122213158983818
 Ack.Date: 2022-05-12 17:36:00
 IRN: 7665c44f1dfc68be55edd9c96d7d0e14d
 50313e9cc3c097d5ba6cc294da7cb11

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 260523H
		ISSUE DATE : 12 May 2022
		DUE DATE : 12 May 2022

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2699159740
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Sanchita Marine Products Pvt. Ltd.	PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND KOI 0PE3TW1MA	ARRIVED/DEPARTED 11 May 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6175322 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
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
TEMP RESET FEE	1.000	4433.0000	INR	4433.00	1.00000	YES	4,433.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	78.04000	YES	2,341.20
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	78.04000	YES	390.20
OCEAN FREIGHT	1.000	7200.0000	USD	7200.00	78.04000	NO	561,888.00
LOW SULPHUR ADJUSTMENT	1.000	834.0000	USD	834.00	78.04000	NO	65,085.36

AMOUNT DUE ➔ **INR 673,376.16**

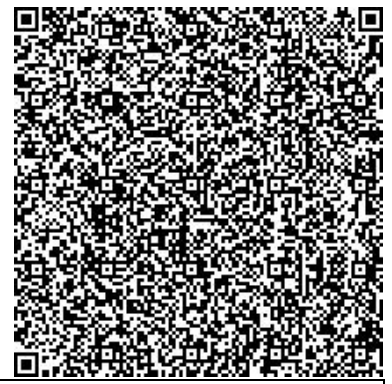
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
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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							666,297.76
IGST							7,078.40

AMOUNT DUE  **INR 673,376.16**

