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 Ack.Date: 2022-05-22 12:31:00
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 261648H
		ISSUE DATE : 22 May 2022
		DUE DATE : 22 May 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. 2699120570
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PORT OF DISCHARGE Laem Chabang	FINAL DESTINATION Lat Krabang
		VESSEL VOYAGE BOUND OOCL BRAZIL 022E	ARRIVED/DEPARTED 20 May 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OO LU6320246 40RQ	1 X 40 RH FCL 2550 CARTONS (TOTAL TWO THOUSAND FIVE HUNDRED FIFTY CARTONS ONLY) 2550 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 1 X 10 KGS BULK IF	27540 KG	40 CBM

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
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
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
OCEAN FREIGHT	1.000	2600.0000	USD	2600.00	78.04000	NO	202,904.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	78.04000	YES	390.20
LOW SULPHUR ADJUSTMENT	1.000	396.0000	USD	396.00	78.04000	NO	30,903.84
SUB-TOTAL							266,358.04
IGST							5,859.04

AMOUNT DUE **→ INR 272,217.08**

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

