

Ack.No: 122213373593870
 Ack.Date: 2022-06-08 09:54:00
 IRN: 39d2308684258aaac7495f582c14f6e16
 53468be6ec5820764371abd312d2ba4

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 264976H ISSUE DATE : 08 Jun 2022 DUE DATE : 08 Jun 2022
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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: AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2700577670
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Piraeus	FINAL DESTINATION Piraeus
		VESSEL VOYAGE BOUND BALTIC BRIDGE 0MXC5W1MA	ARRIVED/DEPARTED 03 Jun 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OO LU6444838 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 2120 FROZEN PUD SHRIMPS BLANCHED IQF FROZEN WHOLE CLEANED CUTTLEFISH IF HS CODE: 030617, 030743	23840 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	990.0000	INR	990.00	1.00000	YES	990.00
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	6050.0000	USD	6050.00	79.01000	NO	478,010.50
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	79.01000	YES	395.05
ADV MFST CHGR	1.000	30.0000	USD	30.00	79.01000	YES	2,370.30
LOW SULPHUR ADJUSTMENT	1.000	726.0000	USD	726.00	79.01000	NO	57,361.26

AMOUNT DUE **→ INR 580,312.94**

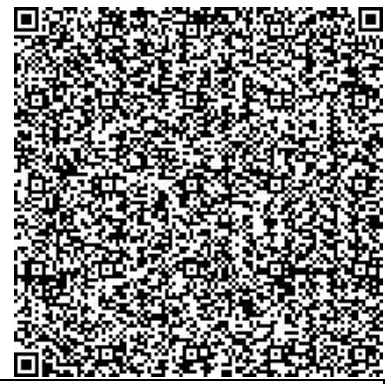
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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




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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
AMEND ADV MFST	1.000	40.0000	USD	40.00	79.01000	YES	3,160.40
SUB-TOTAL							573,457.51
IGST							6,855.43

AMOUNT DUE  **INR 580,312.94**

