




Ack.No: 122213386710963
 Ack.Date: 2022-06-09 14:54:00
 IRN: 148c825596594683e036671fceed543
 33763f6db0040dab35c0f9928f95a571

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 265918H ISSUE DATE : 09 Jun 2022 DUE DATE : 09 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:AAACS7126B	CUSTOMER ID 7469064000 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2700947730
	SHIP TO/BY Sanchita Marine Products Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Leixoes	FINAL DESTINATION Leixoes
		VESSEL VOYAGE BOUND CMA CGM JACQUES JOSEPH 0PE3ZW1MA	ARRIVED/DEPARTED 07 Jun 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6233687 40RQ	1 X 40 RH FCL 1848 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED FORTY EIGHT CARTONS ONLY) 750 CARTONS OF FROZEN HEAD ON SHELL ON BLACK TIGER SHRIMPS	23178 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
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
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	79.01000	YES	2,370.30
LOW SULPHUR ADJUSTMENT	1.000	858.0000	USD	858.00	79.01000	NO	67,790.58
ARB OUTPORT - DISC	1.000	1500.0000	USD	1500.00	79.01000	YES	118,515.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	79.01000	YES	395.05

AMOUNT DUE ➔ **INR 722,910.19**

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
OCEAN FREIGHT	1.000	6000.0000	USD	6000.00	79.01000	NO	474,060.00
SUB-TOTAL							695,290.93
IGST							27,619.26

AMOUNT DUE  **INR 722,910.19**

