

Ack.No: 122213386711236
 Ack.Date: 2022-06-09 14:54:00
 IRN: 14339b19404907d9f4936071cde15405f
 846dc42a4c8d355d1907aa0107fc787

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 265919H 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 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2701056150
	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 OPE3ZW1MA	ARRIVED/DEPARTED 07 Jun 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION	Description	Total weight	Measurement
Container/s			
FSCU5307339 40RQ	1 X 40 RH FCL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN RAW HEAD-ON VANNAMEI SHRIMPS - IQF PACKING: 10 KGS BULK	22000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TEMP RESET FEE	1.000	4433.0000	INR	4433.00	1.00000	YES	4,433.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
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
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	79.01000	YES	395.05
ARB OUTPORT - DISC	1.000	1500.0000	USD	1500.00	79.01000	YES	118,515.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	79.01000	YES	2,370.30

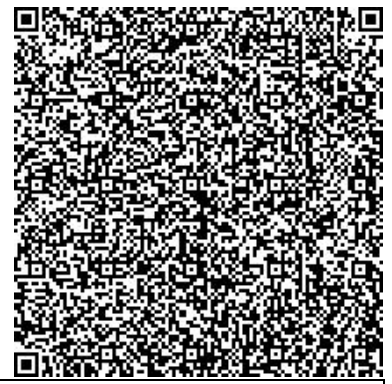
AMOUNT DUE **→ INR 728,141.13**

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

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
LOW SULPHUR ADJUSTMENT	1.000	858.0000	USD	858.00	79.01000	NO	67,790.58
OCEAN FREIGHT	1.000	6000.0000	USD	6000.00	79.01000	NO	474,060.00
SUB-TOTAL							699,723.93
IGST							28,417.20

AMOUNT DUE  **INR 728,141.13**

