




Ack.No: 122213395409564
 Ack.Date: 2022-06-10 14:44:00
 IRN: 983496ce28b7418c4b486a17a40ee35c
 7b9c7accd4d0ba1411e96c0fcab6deed

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 266062H ISSUE DATE : 10 Jun 2022 DUE DATE : 10 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. 2700759370
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Barcelona	FINAL DESTINATION Barcelona
		VESSEL VOYAGE BOUND APL ANTWERP 0MXC7W1MA	ARRIVED/DEPARTED 10 Jun 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OO LU6432945 40RQ	1X40 REEFER CONTAINER TOTAL CARTONS : 2400 MASTER CARTONS DESCRIPTION OF GOODS: FROZEN PUD SHRIMP RAW IQF HS CODE 030617 shipping bill no 1905252	21770 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
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
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
ADV MFST CHGR	1.000	30.0000	USD	30.00	79.10000	YES	2,373.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	79.10000	YES	395.50
LOW SULPHUR ADJUSTMENT	1.000	726.0000	USD	726.00	79.10000	NO	57,426.60
OCEAN FREIGHT	1.000	6050.0000	USD	6050.00	79.10000	NO	478,555.00

AMOUNT DUE ➔ **INR 577,197.23**

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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				INVOICE NO.	: 445 266062H
				ISSUE DATE	: 10 Jun 2022
				DUE DATE	: 10 Jun 2022

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							570,910.10
IGST							6,287.13

AMOUNT DUE  **INR 577,197.23**

