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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 272215H
		ISSUE DATE : 12 Jul 2022
		DUE DATE : 12 Jul 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. 2702511190
	SHIP TO/BY	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Busan	FINAL DESTINATION Busan
	VESSEL VOYAGE BOUND OOCL HAMBURG 136E	ARRIVED/DEPARTED 10 Jul 2022	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
BMOU4976857 40HQ	FREIGHT PREPAID 01 X 40 FCL CONTAINER SAID TO CONTAIN 640 CARTONS OF 100PCT POLYESTER DRAW TEXTURISED YARN(DTY) 75D/34F SD RW 2H SIM AA GRADE	22869.7 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
RAIL TRNSPT ORIG	1.000	800.0000	INR	800.00	1.00000	YES	800.00
ORIG TRML HANDLG	1.000	11500.0000	INR	11500.00	1.00000	YES	11,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
OCEAN FREIGHT	1.000	250.0000	USD	250.00	79.69000	NO	19,922.50
LOW SULPHUR ADJUSTMENT	1.000	264.0000	USD	264.00	79.69000	NO	21,038.16
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	79.69000	YES	398.45
SUB-TOTAL							57,329.11
IGST							2,946.32

AMOUNT DUE **→ INR 60,275.43**

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

