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 Ack.Date: 2022-07-15 16:39:00
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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 272795H ISSUE DATE : 15 Jul 2022 DUE DATE : 15 Jul 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. 2702561720
	SHIP TO/BY INDO RAMA SYNTHETICS (I) LTD	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Busan	FINAL DESTINATION Busan
		VESSEL VOYAGE BOUND OOCL BRAZIL 023E	ARRIVED/DEPARTED 15 Jul 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION			
<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>
CAIU9113205 40HQ	FREIGHT PREPAID 1 X 40' HC CONTAINER SAID TO CONTAIN 640 CARTONS + COUNTRY OF ORIGIN : INDIA 100PCT POLYESTER DRAW	22367.5 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
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
RAIL TRNSPT ORIG	1.000	800.0000	INR	800.00	1.00000	YES	800.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	80.59000	YES	402.95
LOW SULPHUR ADJUSTMENT	1.000	264.0000	USD	264.00	80.59000	NO	21,275.76
OCEAN FREIGHT	1.000	250.0000	USD	250.00	80.59000	NO	20,147.50
SUB-TOTAL							57,796.21
IGST							2,947.13

AMOUNT DUE **→ INR 60,743.34**

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

