ORIGINAL FOR RECIPIENT

Ack.No: 122214168704769
Ack.Date: 2022-09-12 16:20:00
IRN: 76aaf68ade55b32c98f6d8cf6d6ee9c92a760873454f1b8ffd9204fdae12abc5

We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.	: 1
INVOICE NO.	: 445 284077H
ISSUE DATE	: 12 Sep 2022
DUE DATE	: 12 Sep 2022

INVOICE TO	CUSTOMER ID	OFFICE OF ISSUE	BILL OF LADING NO.
Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	7469064000 32AAXCS7126B1ZB	Mumbai	2706306050
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo
		VESSEL VOYAGE BOUND OOCL LUXEMBOURG 097E	ARRIVED/DEPARTED 09 Sep 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s	Description	Total weight	Measurement
OOLU6512568 40RQ	1X40 REEFER CONTAINER TOTAL CARTONS: 1700 CARTONS FROZEN PD VANNAMEI SHRIMPS RAW IQF (BACK CUT) H.S. CODE: 030617 SB NO. 3981007	23150 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	81.38000	YES	2,441.40
LOW SULPHUR ADJUSTMENT	1.000	522.0000	USD	522.00	81.38000	NO	42,480.36
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	81.38000	YES	406.90
OCEAN FREIGHT	1.000	2300.0000	USD	2300.00	81.38000	NO	187,174.00

AMOUNT DUE → **INR 270,964.15**

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

Digitally signed by DS OOCL INDIA PRIVATE LIMITED
Date: 12 Sep 2022

ORIGINAL FOR RECIPIENT

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TAX INVOICE

PAGE NO.	: 2
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							264,662.66
IGST							6,301.49

AMOUNT DUE → **INR 270,964.15**

Digitally signed by DS OOCL INDIA PRIVATE LIMITED
Date: 12 Sep 2022

ORIGINAL FOR RECIPIENT

Ack.No: 122214168704769
Ack.Date: 2022-09-12 16:20:00
IRN: 76aaf68ade55b32c98f6d8cf6d6ee9c92a760873454f1b8ffd9204fdae12abc5

We take it personally

Orient Overseas Container Line Limited

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TAX INVOICE

PAGE NO.	: 3
INVOICE NO.	: 445 284077H
ISSUE DATE	: 12 Sep 2022
DUE DATE	: 12 Sep 2022

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ADV MFST CHGR	2,441.40							18%	439.45	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
GATE IN CHARGE	170.00							18%	30.60	996799
LOW SULPHUR ADJUSTMENT	42,480.36							0%	0.00	996521
ORIG TRML HANDLG	27,500.00							18%	4,950.00	996711
HI SEC SEAL CHG	406.90							18%	73.24	996799
TOLL CHARGE ORIG	990.00							18%	178.20	996799
OCEAN FREIGHT	187,174.00							0%	0.00	996521
SUB-TOTAL									6,301.49	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									

Digitally signed by DS OOCL INDIA PRIVATE LIMITED
Date: 12 Sep 2022