




Ack.No: 122214168705236
 Ack.Date: 2022-09-12 16:20:00
 IRN: 829a847bfe8235223cc8441b7cda39dc5
 bf08a3da6ef82bccc63868e94dee6c6

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 284079H ISSUE DATE : 12 Sep 2022 DUE DATE : 12 Sep 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. 2706332540
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Kobe	FINAL DESTINATION Kobe
		VESSEL VOYAGE BOUND OOCL LUXEMBOURG 097E	ARRIVED/DEPARTED 09 Sep 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6243767 40RQ	1X40 REEFER CONTAINER TOTAL BUNDLES: 1500 BUNDLES (2 MASTER CARTONS = 1 BUNDLE) FROZEN HEADLESS SHELL ON EASY PEEL BLACK TIGER SHRIMPS	23760 KG	40 CBM

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
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
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	81.38000	YES	406.90
OCEAN FREIGHT	1.000	2300.0000	USD	2300.00	81.38000	NO	187,174.00
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

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



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				ISSUE DATE	: 12 Sep 2022
				DUE DATE	: 12 Sep 2022

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**

