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 Ack.Date: 2022-12-23 09:44:00
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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 305359H ISSUE DATE : 23 Dec 2022 DUE DATE : 23 Dec 2022
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2711135060
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo
	VESSEL VOYAGE BOUND OOCL LUXEMBOURG 099E	ARRIVED/DEPARTED 21 Dec 2022	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OERU4099890 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 1500 FROZEN HEAD ON SHELL ON BLACK TIGER SHRIMP H.S. CODE: 030617 9999+1020001030638 TOTAL NET WT.: 11700.00 KGS	25690 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	2000.0000	USD	2000.00	83.83000	YES	167,660.00
SUB-TOTAL							167,660.00
IGST							8,383.00

AMOUNT DUE **→ INR 176,043.00**

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

