

ORIGINAL FOR

Ack.No: 122315588590586 Ack.Date: 2023-02-02 14:29:00 IRN: 26ac40cf54e39eb2d4

26ac40cf54e39eb2d4ca6b31396420f64

bf3a0118fcd3cfbeaa9830e1058d1c4

# We take it personally

#### **Orient Overseas Container Line Limited**

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO. : 1

INVOICE NO. : 445 314838H
ISSUE DATE : 02 Feb 2023

DUE DATE : 02 Feb 2023

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2713085072		
	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
	SHIP TO/BY Roshan Fruit Company	PORT OF DISCHARGE Jebel Ali	FINAL DESTINATION Jebel Ali		
		VESSEL VOYAGE BOUND GFS GISELLE 066W	ARRIVED/DEPARTED 29 Jan 2023		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

RECIPIENT

Container/sDescriptionTotal weightMeasurementFSCU5351820 40RQ1 X40 REEFER CONT21918.5 KG40 CBM

HS CODE 09101110

585 BAGS FRESH GINGER (NT

WT 4.00,

GR WT 4.10 KGS)
HS CODE 07061000
700 CTNS CARROT (NT WT

And more descriptions..

							1
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1350.0000	USD	1350.00	83.31000	YES	112,468.50
SUB-TOTAL							112,468.50
IGST							5,623.43

#### AMOUNT DUE

→INR 118,091.93

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.

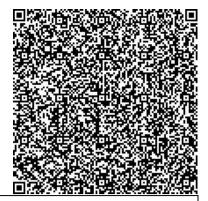
 HSBC
 Mumbai
 002-865194-001
 INR

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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## **GST Detail**

CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	112,468.50							5%	5,623.43	996521
SUB-TOTAL									5,623.43	
Exch.Rate(Inv./Local)	1									

Place of Supply Other Territory State Code 97