



Ack.No: 122315621831779  
 Ack.Date: 2023-02-05 14:39:00  
 IRN: 61bfc6dbfcda009302875d5ecef3f4224d  
 0ba5a14eba0dece84bd47ed933f0f5

**ORIGINAL FOR  
 RECIPIENT**

|  |  |   |
|--|--|---|
| <br><i>We take it personally</i> | <b>Orient Overseas Container Line Limited</b><br>27AAACO5679E1Z9<br><b>TAX INVOICE</b> | PAGE NO. : 1<br>INVOICE NO. : 445 315257H<br>ISSUE DATE : 05 Feb 2023<br>DUE DATE : 05 Feb 2023 |
|--|--|---|

|   |   |   |   |
|---|---|---|---|
| <b>INVOICE TO</b><br>Shipment Solutions Private Ltd<br>Door No 53/2758B,2nd floor<br>Mangalath House ,Concrete Road,<br>Panampally Nagar<br>Kochi Kerala, India<br>PAN:AAACS7126B | <b>CUSTOMER ID</b><br>7469064000<br>32AAACS7126B1ZB | <b>OFFICE OF ISSUE</b><br>Mumbai                    | <b>BILL OF LADING NO.</b><br>2713348180 |
|   | <b>SHIP TO/BY</b><br>Vkm Foods Private Limited      | <b>PLACE OF RECEIPT</b><br>Nhava Sheva              | <b>PORT OF LOADING</b><br>Nhava Sheva   |
|   |   | <b>PORT OF DISCHARGE</b><br>Piraeus                 | <b>FINAL DESTINATION</b><br>Piraeus     |
|   |   | <b>VESSEL VOYAGE BOUND</b><br>APL ANTWERP 0MXDZW1MA | <b>ARRIVED/DEPARTED</b><br>03 Feb 2023  |

REFERENCE Rate Agreement Number: 00044037

| Container/s      | Description   | Total weight | Measurement |
|------------------|---|--------------|-------------|
| OTPU6122096 40RQ | 1X40'FCL REEFER<br>TOTAL 2000 MASTER<br>CARTONS<br>FROZEN PD SHRIMPS<br>BLANCHED<br>IQF, DEEP FROZEN<br>Packing: 20X500 Gms with 15%<br>& | 23300 KG     |             |

And more descriptions...

| CHARGE DESCRIPTION | BASIS | RATE      | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|-----------|-----|----------------|---------------|------|---------------|
| OCEAN FREIGHT      | 1.000 | 2100.0000 | USD | 2100.00        | 82.71000      | YES  | 173,691.00    |
| SUB-TOTAL          |       |           |     |                |               |      | 173,691.00    |
| IGST               |       |           |     |                |               |      | 8,684.55      |

**AMOUNT DUE** **→ INR 182,375.55**

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

|                  |                    |                    |              |
|------------------|--------------------|--------------------|--------------|
| <b>Bank Name</b> | <b>Bank Branch</b> | <b>Account No.</b> | <b>Curr.</b> |
| 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

