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 Ack.Date: 2023-02-23 12:34:00
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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 319276H
		ISSUE DATE : 23 Feb 2023
		DUE DATE : 23 Feb 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2714084720
	SHIP TO/BY Kamdhenu Foods	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND NILEDUTCH LION 3307W	ARRIVED/DEPARTED 22 Feb 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
FSCU5982790 40RQ	1X40 REEFER CONTAINER 2400 CORRUGATED BOXES 20 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS	14976 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
MISC CHARGES	1.000	4418.0000	INR	4418.00	1.00000	YES	4,418.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.25000	YES	421.25
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.25000	YES	2,527.50
SUB-TOTAL							39,526.75
IGST							7,114.82

AMOUNT DUE **→ INR 46,641.57**

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

