


Ack.No: 122315898595590
 Ack.Date: 2023-03-02 20:48:00
 IRN: d27dedb462e18295b51322539874d12e
 fa5b9488e2998f0692ea0a228d9f7b21

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 320639H ISSUE DATE : 02 Mar 2023 DUE DATE : 02 Mar 2023
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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 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2714583430
	SHIP TO/BY Siva Sai Exports	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND CMA CGM GEMINI 0PE5VW1MA	ARRIVED/DEPARTED 01 Mar 2023	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6484846 40RQ	1 x 40'REFF Containers said to contain 21 PLTS (2496 CTNS)Fresh Thompson Seedless Grapes Packed in consumer pack Each CTN :5 kgs. Nt. Wt. (ON 21 WOODEN PALLETS) H.S.CODE - 08061000	14830 KG	40 CBM

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	84.31000	YES	177,051.00
SUB-TOTAL							177,051.00
IGST							8,852.55

AMOUNT DUE **→ INR 185,903.55**

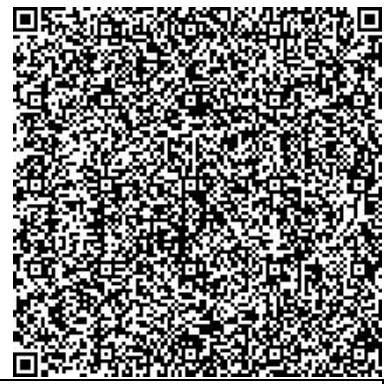
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

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 VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	177,051.00							5%	8,852.55	996521
SUB-TOTAL									8,852.55	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									