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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 322291H
		ISSUE DATE : 09 Mar 2023
		DUE DATE : 09 Mar 2023

INVOICE TO SANCHITA MARINE PRODUCTS PRIVATE LIMITED Office No. 608, 6th Floor, NMS Titanium Plot No. 74, Sector 15, CBD Belapur, Raigad, Maharashtra, 400614	CUSTOMER ID 7594984000 27AABCS6531N1Z0	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2714554210
	SHIP TO/BY Sanchita Marine Products Pvt Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Lisbon	FINAL DESTINATION Lisboa
		VESSEL VOYAGE BOUND APL BARCELONA 0PE5XW1MA	ARRIVED/DEPARTED 09 Mar 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OERU4212959 40RQ	1X40'RH FCL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEAD ON SHELL ON VANNAMEI	22000 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	84.24000	YES	176,904.00
SUB-TOTAL							176,904.00
IGST							8,845.20

AMOUNT DUE **→ INR 185,749.20**

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

