

ORIGINAL FOR RECIPIENT

Ack.No: 122316126404592 Ack.Date: 2023-03-24 14:49:00

61e4c0b643adcee701be74d40e29ad09

07454ebd861c33e25c7718c71692cb5b

We take it personally

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 325177H
ISSUE DATE : 24 Mar 2023

DUE DATE : 24 Mar 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. 2715837120		
	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
	SHIP TO/BY Vkm Foods Private Limited	PORT OF DISCHARGE Piraeus	FINAL DESTINATION Piraeus		
		VESSEL VOYAGE BOUND KOI 0MXEDW1MA	ARRIVED/DEPARTED 24 Mar 2023		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

<u>Container/s</u> <u>Description</u> <u>Total weight</u> <u>Measurement</u>

OOLU6494253 40RQ SHIPPER'S COUNT STOW & 28000 KG

LOAD

1X40'FCL REEFER TOTAL 2000 MASTER

CARTONS

FROZEN SQUID WHOLE PACKING:6 X 2 KG WITH 20%

GLAZE

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	83.61000	YES	175,581.00
SUB-TOTAL							175,581.00
IGST							8,779.05

AMOUNT DUE → INR 184,360.05

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.

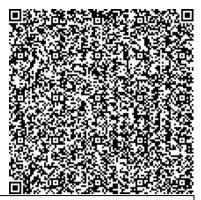
 HSBC
 Mumbai
 002-865194-001
 INR

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	N TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	175,581.00							5%	8,779.05	996521
SUB-TOTAL									8,779.05	

Exch.Rate(Inv./Local) Other Territory Place of Supply State Code 97