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 Ack.Date: 2023-03-27 10:22:00
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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 325740H ISSUE DATE : 27 Mar 2023 DUE DATE : 27 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:AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2715853350
	SHIP TO/BY Indus Agro Trading	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND CMA CGM TITAN 0PE61W1MA	ARRIVED/DEPARTED 24 Mar 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OERU4203052 40RQ	01 X 40 HC REEFER TOTAL 2496 BOXES ONLY FRESH FRUIT GRAPES PACKING: THOMPSON SEEDLESS GRAPES PACKED IN PUNNET, OF 5.00 KGS. NET WT & 6.00 KGS GR WT.	14976 KG	40 CBM

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
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
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	83.61000	YES	418.05
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.61000	YES	2,508.30
SUB-TOTAL							35,086.35
IGST							6,315.54

AMOUNT DUE **➔ INR 41,401.89**

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

