


Ack.No: 122316270928029
 Ack.Date: 2023-04-05 16:36:00
 IRN: fa30a5165c45c9aa428f261f86a4f6231a
 74d65118592e3106a7df465574112b

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 327871H
		ISSUE DATE : 05 Apr 2023
		DUE DATE : 05 Apr 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 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2716405110
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo
		VESSEL VOYAGE BOUND SEAMAX STRATFORD 121E	ARRIVED/DEPARTED 04 Apr 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6265323 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 1500 CARTONS FROZEN HEAD LESS SHELL ON BLACK TIGER SHRIMPS BLOCK H.S. CODE: 030617	25350 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1885.0000	USD	1885.00	83.81000	YES	157,981.85
SUB-TOTAL							157,981.85
IGST							7,899.09

AMOUNT DUE  **INR 165,880.94**

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

