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 Ack.Date: 2023-04-05 16:36:00  
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**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 327872H
		ISSUE DATE : 05 Apr 2023
		DUE DATE : 05 Apr 2023

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2716404880
	<b>SHIP TO/BY</b> Forstar Frozen Foods Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Tokyo	<b>FINAL DESTINATION</b> Tokyo
		<b>VESSEL VOYAGE BOUND</b> SEAMAX STRATFORD 121E	<b>ARRIVED/DEPARTED</b> 04 Apr 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
FSCU5336086 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 1500 CARTONS FROZEN HEAD LESS SHELL ON BLACK TIGER SHRIMPS BLOCK H.S. CODE: 030617	25500 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.81000	YES	2,514.30
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.81000	YES	419.05
<b>SUB-TOTAL</b>							<b>35,093.35</b>
<b>IGST</b>							<b>6,316.80</b>

**AMOUNT DUE** **→ INR 41,410.15**

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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

