

Ack.No:
Ack.Date:
ORIGINAL FOR

IRN: 3724f48fcfdaf9c88b27216fd3bfc2e7f882

122316270928852

2023-04-05 16:36:00

f072180ab01e02ddf2e46ce49fce

RECIPIENT

We take it personally

**Orient Overseas Container Line Limited** 

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO. : 1

INVOICE NO. : 445 327875H
ISSUE DATE : 05 Apr 2023

DUE DATE : 05 Apr 2023
BILL OF LADING NO.

INVOICE TO
Shipment Solutions Private Ltd
Door No 53/2758B,2nd floor
Mangalath House ,Concrete Road,
Panampally Nagar
Kochi Kerala. India

CUSTOMER ID 7469064000 32AAXCS7126B1ZB

Mumbai
PLACE OF RECEIPT
Nhava Sheva

OFFICE OF ISSUE

2716404890 PORT OF LOADING

Nhava Sheva

SHIP TO/BY

Forstar Frozen Foods Pvt. Ltd.

PORT OF DISCHARGE Tokyo

VESSEL VOYAGE BOUND

FINAL DESTINATION Tokyo

ARRIVED/DEPARTED

SEAMAX STRATFORD 121E 04 Apr 2023

REFERENCE Rate Agreement Number: 00044037

**DESCRIPTION** 

PAN:AAXCS7126B

Container/s
OOLU6231684 40RQ

<u>Description</u>

<u>Total weight</u> 20320 KG Measurement

40 CBM

1X40'REEFER CONTAINER

TOTAL CARTONS: 4305 CARTONS

(1435 BUNDLES) FROZEN PD VANNAMEI

SHRIMP BLANCHED IQF

(KNIFE CUT - BACK CUT)

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

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.

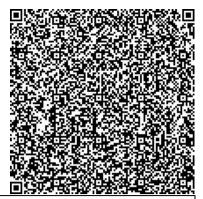
 HSBC
 Mumbai
 002-865194-001
 INR

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



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## **GST Detail**

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	157,981.85							5%	7,899.09	996521
SUB-TOTAL									7,899.09	
Exch.Rate(Inv./Local)	1									

Other Territory Place of Supply State Code 97