

Ack.No: **ORIGINAL FOR**

Ack.Date: 2023-06-23 11:12:00 IRN:

122317179199701

eff339a316ed40c0157d3b8f617897100f

6a40dbc5db9e0bdeba11a2f9a98348

We take it personally

RECIPIENT

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 345611H ISSUE DATE : 23 Jun 2023

DUE DATE : 23 Jun 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road	CUSTOMER ID 8033157000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2720790210	
	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva	
Kochi 682016 PAN:AAXCS7126B	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen	
		VESSEL VOYAGE BOUND CMA CGM FIDELIO 0PE6RW1MA	ARRIVED/DEPARTED 21 Jun 2023	

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement 1X40' RFCL REEFER CONTAIN OOLU6201761 40RQ 24320 KG 40 CBM

TOTAL CARTONS: 2000 FROZEN PD VANNAMEI

SHRIMP BLANCHED IQF

ASC CERTIFIED PRODUCT ASC NO. (ASC-C-01987)

And more descriptions

						1 2110 1	nore desemparement
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1400.0000	USD	1400.00	84.02000	YES	117,628.00
SUB-TOTAL							117,628.00
IGST							5,881.40

INR 123,509.40 AMOUNT DUE

*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

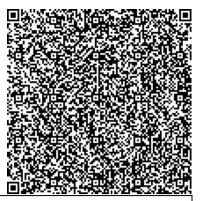
Bank Name **Bank Branch** Account No. Curr. **HSBC** Mumbai 002-865194-001 INR

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	117,628.00							5%	5,881.40	996521
SUB-TOTAL									5,881.40	
Exch.Rate(Inv./Local)	1									

Place of Supply Other Territory
State Code 97