

**ORIGINAL FOR** RECIPIENT

Ack.No: 122317241979402 Ack.Date: 2023-06-29 10:08:00

67e39aba5dfcd851a8c210c1b9bf7cfb7e

496770150a50f1b6505df0f5bcb2ef

## **Orient Overseas Container Line Limited**

IRN:

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO.

INVOICE NO. : 445 347329H ISSUE DATE : 29 Jun 2023

DUE DATE : 29 Jun 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	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2721029770		
	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PORT OF DISCHARGE Osaka	FINAL DESTINATION Osaka		
		VESSEL VOYAGE BOUND OOCL HAMBURG 143E	ARRIVED/DEPARTED		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement 1X40 REEFER CONTAINER OOLU6523053 40RQ 25350 KG 40 CBM

**TOTAL CARTONS: 1450** 

**CARTONS** 

FROZEN HEADLESS BLACK

**TIGER** 

SHRIMPS GRADE II HS CODE: 030617 FREIGHT: PREPAID

						Allu I	note descriptions
PTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
	1.000	1500.0000	USD	1500.00	83.54000	YES	125,310.00
							125,310.00
							6,265.50
	PTION				PTION BASIS RATE CUR VALUE	PTION BASIS RATE CUR VALUE RATE	PTION BASIS RATE CUR EXTENDED EXCHANGE RATE GST%

INR 131,575.50 AMOUNT DUE

**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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## We take it personally

## **Orient Overseas Container Line Limited**

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**TAX INVOICE** 

PAGE NO. : 2

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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	125,310.00							5%	6,265.50	996521
SUB-TOTAL									6,265.50	
	_									

Exch.Rate(Inv./Local) 1
Place of Supply Other Territory
State Code 97