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 Ack.Date: 2023-06-29 11:24:00  
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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 347330H
		ISSUE DATE : 29 Jun 2023
		DUE DATE : 29 Jun 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> 2721030030
	<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> Osaka	<b>FINAL DESTINATION</b> Osaka
		<b>VESSEL VOYAGE BOUND</b> OOCL HAMBURG 143E	<b>ARRIVED/DEPARTED</b> 27 Jun 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU3883349 20RF	1X20 REEFER CONTAINER TOTAL CARTONS: 700 CARTONS FROZEN HEADLESS BLACK TIGER SHRIMP GRADE II HS CODE: 030617	12250 KG	20 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
ORIG TRML HANDLG	1.000	20500.0000	INR	20500.00	1.00000	YES	20,500.00
TOLL CHARGE ORIG	1.000	544.5000	INR	544.50	1.00000	YES	544.50
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.54000	YES	2,506.20
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.54000	YES	417.70
<b>SUB-TOTAL</b>							<b>27,638.40</b>
<b>IGST</b>							<b>4,974.92</b>

**AMOUNT DUE** **→ INR 32,613.32**

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

