


Ack.No: 122317386833056
 Ack.Date: 2023-07-11 16:34:00
 IRN: f87c0b18cf20a26e4dfe2c9e3ec53de145
 3614a251bbb48eacb992a1edfc9488

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 350651H
		ISSUE DATE : 11 Jul 2023
		DUE DATE : 11 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2721969550
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Osaka	FINAL DESTINATION Osaka
		VESSEL VOYAGE BOUND SEAMAX STRATFORD 123E	ARRIVED/DEPARTED 11 Jul 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6226380 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 1450 CARTONS FROZEN HEADLESS BLACK TIGER SHRIMP GRADE II HS CODE: 030617 TOTAL NET. WT. 15660.00 KGS TOTAL GRS. WT. 25310.00 KGS	25310 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	1.000	1089.0000	INR	1089.00	1.00000	YES	1,089.00
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
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.58000	YES	417.90
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.58000	YES	2,507.40
SUB-TOTAL							35,184.30
IGST							6,333.17

AMOUNT DUE **→ INR 41,517.47**

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

