

Ack No. Ack.Date: **ORIGINAL FOR**

IRN: f1cba92da5c6650440b7d2dbc74aa76ba

122317806357018

2023-08-16 16:40:00

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HONG AN 0UW0SW1MA

We take it personally

RECIPIENT

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

16 Aug 2023

INVOICE NO. : 445 358545H ISSUE DATE : 16 Aug 2023 : 16 Aug 2023 DUE DATE

INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. Shipment Solutions Private Ltd 7469064000 Mumbai 2723685470 Door No 53/2758B,2nd floor 32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING Mangalath House ,Concrete Road, Nhava Sheva Nhava Sheva Panampally Nagar SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Kochi Kerala, India PAN:AAXCS7126B Jebel Ali Jebel Ali Vkm Foods Private Limited VESSEL VOYAGE BOUND ARRIVED/DEPARTED

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement 1X40'FCL REEFER OOLU6515119 40RQ 28000 KG 40 CBM

TOTAL 2000 MASTER

CARTONS.

FROZEN HOSO SHRIMPS, 0 PERCENT GLAZE, 100

PERCENT **NFT WFIGHT** PACKING: 6 X 2 KG,

And more descriptions..

| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|----------|-----|----------------|------------------|------|------------------|
| OCEAN FREIGHT | 1.000 | 850.0000 | USD | 850.00 | 83.47000 | YES | 70,949.50 |
| SUB-TOTAL | | | | | | | 70,949.50 |
| IGST | | | | | | | 3,547.48 |
| | | | | | | | |

AMOUNT DUE INR 74,496.98

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

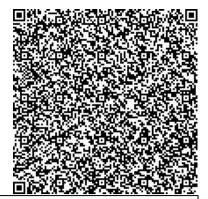
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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 | VALUE IN INR | CGST | | 5G51 | | UIGSI | | 1681 | | SAC |
|-----------------------|--------------|------|--------|------|--------|-------|--------|------|----------|--------|
| | VALUE IN INR | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | |
| OCEAN FREIGHT | 70,949.50 | | | | | | | 5% | 3,547.48 | 996521 |
| SUB-TOTAL | | | | | | | | | 3,547.48 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |

Place of Supply Other Territory State Code 97