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**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 365892H |
| | | ISSUE DATE : 14 Sep 2023 |
| | | DUE DATE : 14 Sep 2023 |

| | | | |
|---|---|---|---|
| INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B | CUSTOMER ID 7469064000 32AAACS7126B1ZB | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2725162740 |
| | SHIP TO/BY Forstar Frozen Foods Pvt. Ltd. | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva |
| | | PORT OF DISCHARGE Rotterdam | FINAL DESTINATION Rotterdam |
| | | VESSEL VOYAGE BOUND APL BARCELONA 0PE7FW1MA | ARRIVED/DEPARTED 13 Sep 2023 |

REFERENCE Rate Agreement Number: 00044037

| Container/s | Description | Total weight | Measurement |
|------------------|--|--------------|-------------|
| OOLU6273144 40RQ | 1X40 FCL REEFER CONTAINER R TOTAL CARTONS: 1600 MASTER CARTONS FROZEN PD VANNAMEI SHRIMPS BLOCK | 27740 KG | 40 CBM |

And more descriptions...

| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|------------|-----|----------------|---------------|------|------------------|
| ORIG TRML HANDLG | 1.000 | 15000.0000 | INR | 15000.00 | 1.00000 | YES | 15,000.00 |
| 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 |
| 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 | 84.16000 | YES | 420.80 |
| ADV MFST CHGR | 1.000 | 30.0000 | USD | 30.00 | 84.16000 | YES | 2,524.80 |
| SUB-TOTAL | | | | | | | 22,704.60 |
| IGST | | | | | | | 4,086.82 |

AMOUNT DUE **→ INR 26,791.42**

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

