




Ack.No: 122318731631020
 Ack.Date: 2023-10-26 17:05:00
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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 374698H
		ISSUE DATE : 26 Oct 2023
		DUE DATE : 26 Oct 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 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2727187280
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Le Havre	FINAL DESTINATION Le Havre
		VESSEL VOYAGE BOUND CMA CGM PEGASUS 0PE7RW1MA	ARRIVED/DEPARTED 26 Oct 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6488353 40RQ	1X40' REEFER CONTAINER 1919 CARTONS FROZEN PD BLACK TIGER SHRIMPS BLANCHED IQF, FROZEN HOSO SEATIGER SHRIMPS SEMI IQF, FROZEN PDTO VANNAMEI SHRIMPS RAW IQF,	24090 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1050.0000	USD	1050.00	84.82000	YES	89,061.00
SUB-TOTAL							89,061.00
IGST							4,453.05

AMOUNT DUE **→ INR 93,514.05**

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

