


Ack.No: 122318943294783
 Ack.Date: 2023-11-09 14:16:00
 IRN: b0647011369577282ff025f1c21cdcd24
 9631b66ac8c1acc754689fa5e24c7e

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 377011H
		ISSUE DATE : 09 Nov 2023
		DUE DATE : 09 Nov 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. 2727936890
	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 CMA CGM GEMINI 0PE7VW1MA	ARRIVED/DEPARTED 08 Nov 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6291810 40RQ	1X40 FCL REEFER CONTAINER R TOTAL CARTONS: 1600 MASTER CARTONS FROZEN PD VANNAMEI SHRIMPS BLOCK (PIN DEVEINED) "ASC CERTIFIED PRODUCT"	27330 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
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
TOLL CHARGE ORIG	1.000	1089.0000	INR	1089.00	1.00000	YES	1,089.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.81000	YES	424.05
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.81000	YES	2,544.30
SUB-TOTAL							35,227.35
IGST							6,340.92

AMOUNT DUE **→ INR 41,568.27**

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

