


Ack.No: 122419783668678
 Ack.Date: 2024-01-16 14:47:00
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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 390192H ISSUE DATE : 16 Jan 2024 DUE DATE : 16 Jan 2024
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2731885130
	SHIP TO/BY Ulink Agritech Private Limited	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND APL SOUTHAMPTON 4103	ARRIVED/DEPARTED 15 Jan 2024	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6490751 40RQ	1 CONT. 1 X 40 REF TOTAL 2736 BOXES ONLY (TOTAL TWO THOUSAND SEVEN HUNDRED THIRTY SIX BOXES ONLY) GRAPES,THOMPSON,KIMAYE, 4.5	15566.4 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
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.61000	YES	2,538.30
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.61000	YES	423.05
SUB-TOTAL							35,220.35
IGST							6,339.66

AMOUNT DUE **→ INR 41,560.01**

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

