

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

2024-01-29 15:30:00 IRN: 5fb1222c67d17eab0a579287fbba07d22

122419938982749

f0abb6016e60330817979c8809d0306

We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 392978H ISSUE DATE : 29 Jan 2024 : 29 Jan 2024 DUE DATE

INVOICE TO

RECIPIENT

Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road,

Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. 7469064000 Mumbai 2731883490 32AAXCS7126B1ZB

PLACE OF RECEIPT PORT OF LOADING

Nhava Sheva Nhava Sheva

PORT OF DISCHARGE FINAL DESTINATION Thessaloniki Thessaloniki

VESSEL VOYAGE BOUND ARRIVED/DEPARTED

KOI 0MXHEW1MA 18 Jan 2024

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

01 x 40FT REEFER OOLU6290840 40RQ 16320 KG

Trident Agrocom Exports Pvt.

SHIP TO/BY

2765 CARTONS ON 21 PALLETS

(TWO THOUSAND SEVEN **HUNDRED AND SIXTY FIVE**

BOXES ONLY)

FRESH THOMPSON

And more descriptions..

							1
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LATE COLLECTION	1.000	5000.0000	INR	5000.00	1.00000	YES	5,000.00
SUB-TOTAL							5,000.00
IGST							900.00

AMOUNT DUE INR 5,900.00

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

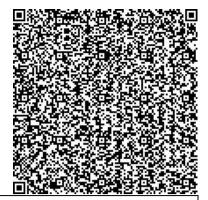
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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



ORIGINAL FOR RECIPIENT

State Code

Ack.No: 122419938982749 Ack.Date: 2024-01-29 15:30:00 IRN: 5fb1222c67d17eab0a

5fb1222c67d17eab0a579287fbba07d22 f0abb6016e60330817979c8809d0306



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Orient Overseas Container Line Limited

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TAX INVOICE

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GST Detail

CHARGE DESCRIPTION	VALUE IN INR	CGST		3631		01651		1651		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
LATE COLLECTION	5,000.00							18%	900.00	996799
SUB-TOTAL									900.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									