




Ack.No: 122419970507548  
 Ack.Date: 2024-01-31 12:39:00  
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**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 393301H ISSUE DATE : 31 Jan 2024 DUE DATE : 31 Jan 2024
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2732077120
	<b>SHIP TO/BY</b> Forstar Frozen Foods Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Genova	<b>FINAL DESTINATION</b> Genova
		<b>VESSEL VOYAGE BOUND</b> CYPRESS 0MXHGW1MA	<b>ARRIVED/DEPARTED</b> 29 Jan 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6432478 40RQ	1X40 RQ TOTAL CARTONS: 1900 FROZEN HLISO SHRIMPS BLANCHED IQF, FROZEN PUD SHRIMPS BLANCHED IQF.	21100 KG	40 CBM

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
TOLL CHARGE ORIG	1.000	1089.0000	INR	1089.00	1.00000	YES	1,089.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.65000	YES	2,539.50
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.65000	YES	423.25
SUB-TOTAL							35,221.75
IGST							6,339.92

**AMOUNT DUE** **→ INR 41,561.67**

REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

<b>PAYMENT INFORMATION</b>			
PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"			
IFSC Code for NEFT : HSBC0400002			
<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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

