


Ack.No: 122420508632614
 Ack.Date: 2024-03-08 23:11:00
 IRN: 976bf29356703aa9445fa05a26052dee9
 3a9887880d33f62351244c27ac01385

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 401862H ISSUE DATE : 08 Mar 2024 DUE DATE : 08 Mar 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. 2734238830
	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 CMA CGM COLUMBA 0PE8PW1MA	ARRIVED/DEPARTED 07 Mar 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6438769 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	15070.8 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3800.0000	USD	3800.00	84.59000	YES	321,442.00
ETS COMPLIANCE FEE	1.000	132.0000	USD	132.00	84.59000	YES	11,165.88
SUB-TOTAL							332,607.88
IGST							16,630.39

AMOUNT DUE **→ INR 349,238.27**

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

