


Ack.No: 122420586558213
 Ack.Date: 2024-03-14 22:44:00
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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 402593H ISSUE DATE : 14 Mar 2024 DUE DATE : 14 Mar 2024
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INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2734244000
	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 COSCO GLORY 074W	ARRIVED/DEPARTED 14 Mar 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6263531 40RQ OOLU6489447 40RQ OOLU6483325 40RQ	3 CONT. 3 X 40 REF TOTAL 9984 BOXES ONLY (TOTAL NINE THOUSAND NINE HUNDRED EIGHTY FOUR BOXES ONLY) GRAPES, THOMPSON,	52914.543 KG	120 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	3.000	3800.0000	USD	11400.00	84.43000	YES	962,502.00
ETS COMPLIANCE FEE	3.000	132.0000	USD	396.00	84.43000	YES	33,434.28
SUB-TOTAL							995,936.28
IGST							49,796.81

AMOUNT DUE **→ INR 1,045,733.09**

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

