




Ack.No: 122420625724618
 Ack.Date: 2024-03-18 14:35:00
 IRN: 0d995a2f1f9b1af25d52b879bb19abdfb
 d8a2b69fbc15bb2487d651fd30b54

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 403610H
		ISSUE DATE : 18 Mar 2024
		DUE DATE : 18 Mar 2024

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. 2734650720
	SHIP TO/BY Vkm Foods Private Limited	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Barcelona	FINAL DESTINATION Barcelona
		VESSEL VOYAGE BOUND SEASPAN OCEANIA 039W	ARRIVED/DEPARTED 15 Mar 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6480394 40RQ	1 X 40 FCL TOTAL 2011 MASTER CARTONS FROZEN BABY SQUID (BLAST FROZEN) PACKING: 12 X 1 KG, 10% GLAZE WITH RIDER AND LABELS.SIZE: 80/UP /	26947.4 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
TEMP RESET FEE	1.000	5088.0000	INR	5088.00	1.00000	YES	5,088.00
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	84.43000	YES	2,532.90
AMEND ADV MFST	1.000	40.0000	USD	40.00	84.43000	YES	3,377.20
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.43000	YES	422.15

AMOUNT DUE **→ INR 51,541.52**

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



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**ORIGINAL FOR
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							43,679.25
IGST							7,862.27

AMOUNT DUE  **INR 51,541.52**

