


Ack.No: 122420709131806
 Ack.Date: 2024-03-23 20:22:00
 IRN: aede6ff6f3142f783ab26e0eaf9af9aeabf
 07fc1a4efd1f49f40b9f768edf5dd

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 404700H ISSUE DATE : 23 Mar 2024 DUE DATE : 23 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. 2734747030
	SHIP TO/BY Mgs Grapes Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND APL SALALAH 0PE8LW1MA	ARRIVED/DEPARTED 21 Mar 2024	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6229075 40RQ	1X40'REFF Container said to contain (2496 BOX) INDIAN FRESH CRIMSON AND THOMPSON SEEDLESS (COM POSITE) GRAPES PACKED IN CORRUG ATED	14452 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	84.43000	YES	2,532.90
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.43000	YES	422.15
SUB-TOTAL							35,214.05
IGST							6,338.53

AMOUNT DUE **→ INR 41,552.58**

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

