




Ack.No: 122420728926579  
 Ack.Date: 2024-03-26 15:52:00  
 IRN: 2d4aa4c8b2c1a331bea3b01f122be8fbc  
 6fc621ba6a4e51e8289fa32f87993ed

**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 405996H ISSUE DATE : 26 Mar 2024 DUE DATE : 26 Mar 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> 2734937670
	<b>SHIP TO/BY</b> Vkm Foods Private Limited	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Valencia	<b>FINAL DESTINATION</b> Valencia
		<b>VESSEL VOYAGE BOUND</b> NINGBO EXPRESS 2408W	<b>ARRIVED/DEPARTED</b> 24 Mar 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6204360 40RQ	1X40'REEFER TOTAL 2100 MASTER CARTONS FROZEN RAW CUT SQUID IQF - 21,000 KGS PACKING: 1X10KGS ,20% GLAZE	23100 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3600.0000	USD	3600.00	84.35000	YES	303,660.00
ETS COMPLIANCE FEE	1.000	90.0000	USD	90.00	84.35000	YES	7,591.50
<b>SUB-TOTAL</b>							<b>311,251.50</b>
<b>IGST</b>							<b>15,562.58</b>

**AMOUNT DUE** **→ INR 326,814.08**

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

<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

