

Ack.No:
Ack.Date:
ORIGINAL FOR

IRN: a7af5628884a60a2dc2835e357390380

122420728927064

2024-03-26 15:52:00

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# We take it personally

#### **Orient Overseas Container Line Limited**

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO. : 1

INVOICE NO. : 445 405998H
ISSUE DATE : 26 Mar 2024

DUE DATE : 26 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	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2734831990		
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
	SHIP TO/BY Vkm Foods Private Limited	PORT OF DISCHARGE Piraeus	FINAL DESTINATION Piraeus		
		VESSEL VOYAGE BOUND NINGBO EXPRESS 2408W	ARRIVED/DEPARTED 24 Mar 2024		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

RECIPIENT

 Container/s
 Description
 Total weight
 Measurement

 OOLU6201720 40RQ
 NET WEIGHT WITH GLAZE : 23294.4 KG
 40 CBM

20516.500KGS

NET WEIGHT WITHOUT

GLAZE: 17125.000KGS S/B No.: 8422913 Date: 18/03/2024 FREIGHT PREPAID

And more descriptions..

							1
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
SUB-TOTAL							311,251.50
IGST							15,562.58

## 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

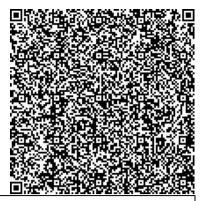
Bank NameBank BranchAccount No.Curr.HSBCMumbai002-865194-001INR

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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## RECIPIENT

We take it personally

### **Orient Overseas Container Line Limited**

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**TAX INVOICE** 

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### **GST Detail**

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CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	303,660.00							5%	15,183.00	996521
ETS COMPLIANCE FEE	7,591.50							5%	379.58	996521
SUB-TOTAL									15,562.58	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									