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 Ack.Date: 2023-02-20 12:37:00
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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 318666H
		ISSUE DATE : 20 Feb 2023
		DUE DATE : 20 Feb 2023

INVOICE TO SANCHITA FROZEN FOODS PRIVATE LIMITED 6th Floor, office No 607, NMS Titanium, Plot No.74,Sector-15, CBD Belapur, Navi Mumbai, Raigad, Maharashtra, 400614	CUSTOMER ID 7594984000 27AAICS2686R1ZD	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2713835670
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Piraeus	FINAL DESTINATION Piraeus
		VESSEL VOYAGE BOUND CMA CGM TITUS 0MXE3W1MA	ARRIVED/DEPARTED 16 Feb 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6253889 40RQ	1 X 40' RH FCL 1940 CARTONS (TOTAL ONE THOUSAND NINE HUNDRED FORTY CARTONS ONLY) 1440 CARTONS OF FROZEN PD	22310 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.64000	YES	2,509.20
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.64000	YES	418.20
SUB-TOTAL							35,087.40
CGST + SGST							6,315.74

AMOUNT DUE **→ INR 41,403.14**

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

