

Ack No: 152416686800205 Ack.Date: 2024-01-02 14:04:00

> IRN: 0b1f804baddce63ef58c117c75a44ac71

955e42fc4a77440c74afb0b1d11b418

ORIGINAL FOR RECIPIENT

We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 141813T ISSUE DATE : 02 Jan 2024

: 02 Jan 2024 **DUE DATE**

| INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B | CUSTOMER ID 8033157000 | OFFICE OF ISSUE Chennai | BILL OF LADING NO. 2301244090 | | |
|---|--|---|----------------------------------|--|--|
| | | PLACE OF RECEIPT Chennai | PORT OF LOADING Chennai | | |
| | SHIP TO/BY Siva Sai Charan Marine Exports | PORT OF DISCHARGE Ho Chi Minh (Cat Lai) | FINAL DESTINATION Ho Chi Minh | | |
| | | VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FDAIE1MA | ARRIVED/DEPARTED 31 Dec 2023 | | |

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s **Description** Total weight Measurement 1750 CARTONS OF OOLU6255053 40RQ 28000 KG 40 CBM

CONTRACT NO. 124/REI-SIV/2023-24 FROZEN HEADLESS SHELL

VANNAMEI SHRIMPS, FIRST

GRADE

PACKING: 6 X 1.8 KG

| | | | | | | And i | more descriptions |
|--------------------|-------|-----------|-----|----------------|------------------|-------|-------------------|
| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
| OCEAN FREIGHT | 1.000 | 1000.0000 | USD | 1000.00 | 84.73000 | YES | 84,730.00 |
| SUB-TOTAL | | | | | | | 84,730.00 |
| IGST | | | | | | | 4,236.50 |
| | | | | | | | |
| | | | | | | | |

INR 88,966.50 **AMOUNT DUE**

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 Curr. Account No. **HSBC** Mumbai 002-865194-001 INR

MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India Tel: 91-44-66251100 Fax: 91-44-66251129

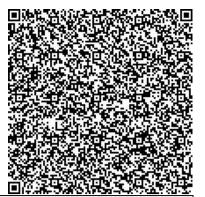
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*

PAN No.: AAACO 5679 E

This is a computer generated Invoice and hence no signature is required

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 02 Jan 2024



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IRN:

2024-01-02 14:04:00 0b1f804baddce63ef58c117c75a44ac71

955e42fc4a77440c74afb0b1d11b418

Orient Overseas Container Line Limited 33AAACO5679E1ZG **TAX INVOICE**

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ORIGINAL FOR

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GST Detail

| CHARGE DESCRIPTION | TAXABLE VALUE IN INR | CGST | | SGST | | UTGST | | IGST | | SAC |
|-----------------------|-------------------------|------|--------|------|--------|-------|--------|------|----------|--------|
| | | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | |
| OCEAN FREIGHT | 84,730.00 | | | | | | | 5% | 4,236.50 | 996521 |
| SUB-TOTAL | | | | | | | | | 4,236.50 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Kerala | | | | | | | | | |
| State Code | 32 | | | | | | | | | |

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 02 Jan 2024