


Ack.No: 152416686799963  
 Ack.Date: 2024-01-02 14:04:00  
 IRN: f143cac9f6fd4385f2a6e45cb5fc2eea99a  
 1efc00685e41890d984fc8a3a6ea4

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 141812T
		ISSUE DATE : 02 Jan 2024
		DUE DATE : 02 Jan 2024

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2301244090
		<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
	<b>SHIP TO/BY</b> Siva Sai Charan Marine Exports	<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
		<b>VESSEL VOYAGE BOUND</b> CMA CGM GEORGE SAND 0FDAIE1MA	<b>ARRIVED/DEPARTED</b> 31 Dec 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6255053 40RQ	1750 CARTONS OF CONTRACT NO. 124/REI-SIV/2023-24 FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS, FIRST GRADE PACKING : 6 X 1.8 KG	28000 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.73000	YES	423.65
<b>SUB-TOTAL</b>							25,593.65
<b>IGST</b>							4,606.86

**AMOUNT DUE** ➔ **INR 30,200.51**

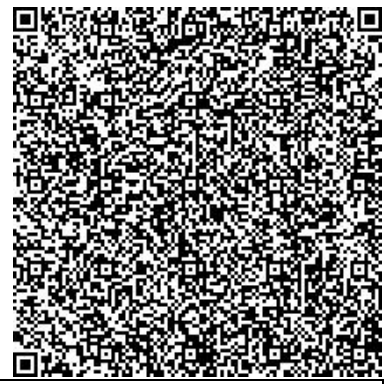
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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, 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



Ack.No: 152416686799963  
 Ack.Date: 2024-01-02 14:04:00  
 IRN: f143cac9f6fd4385f2a6e45cb5fc2eea99a  
 1efc00685e41890d984fc8a3a6ea4

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 2
		INVOICE NO. : 445 141812T
		ISSUE DATE : 02 Jan 2024
		DUE DATE : 02 Jan 2024

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
GATE IN CHARGE	170.00							18%	30.60	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
HI SEC SEAL CHG	423.65							18%	76.26	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									4,606.86	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									