

Ack.No:
Ack.Date:
ORIGINAL FOR

8033157000

IRN: 216f554a39d657589d490cc9270f24c03

152213413795423

2022-12-07 12:46:00

4d77b64518f3fbe812ec9e310d108d9

We take it personally

RECIPIENT

INVOICE TO

Kochi 682016 PAN:AAXCS7126B

Shipment Solutions Pvt Ltd

No.39/3202E,1st Floor

Apartments, Illom Road

Sree Siddhi Vinayak

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAV INIVOICE

PAGE NO. : 1

DUE DATE

INVOICE NO. : 445 108760T ISSUE DATE : 07 Dec 2022

: 07 Dec 2022

TAX INVOICE

CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO.

Chennai 2710468750

32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING

Kattupalli Kattupalli

SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION

JAGADEESH MARINE Ho Chi Minh (Cat Lai) Ho Chi Minh

EXPORTS VESSEL VOYAGE BOUND ARRIVED/DEPARTED

XIN WEN ZHOU 146E 05 Dec 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/sDescriptionTotal weightMeasurementOERU4231877 40RQTOTAL 1700 MASTER27540 KG40 CBM

CARTONS ONLY

FROZEN RAW HEADLESS

SHELL-ON

VANNAMEI SHRIMP, FIRST GRADE, JAPANESE

QUALITY,

CHEMICAL FREE, 100 PCT

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1850.0000	USD	1850.00	83.23000	YES	153,975.50
SUB-TOTAL							153,975.50
IGST							7,698.78

AMOUNT DUE → INR 161,674.28

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, 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



ORIGINAL FOR RECIPIENT

State Code

Ack.No: 152213413795423 Ack.Date: 2022-12-07 12:46:00

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Orient Overseas Container Line Limited

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TAX INVOICE

PAGE NO. : 2

INVOICE NO. : 445 108760T ISSUE DATE : 07 Dec 2022

DUE DATE

: 07 Dec 2022

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
OCEAN FREIGHT	153,975.50							5%	7,698.78	996521	
SUB-TOTAL									7,698.78		
Exch.Rate(Inv./Local)	1										
Place of Supply	Other Territory										