


Ack.No: 152314189507273
 Ack.Date: 2023-03-21 10:06:00
 IRN: 72d4bee39ac7b1755c553df1cd4fadad8
 dd788cb3e8d28307bb2efa5c50a2b94

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 117649T
		ISSUE DATE : 21 Mar 2023
		DUE DATE : 21 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAACS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715497820
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND XIN WEN ZHOU 149E	ARRIVED/DEPARTED 19 Mar 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
FSCU5346649 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL-ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME :	28050 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	83.79000	YES	418.95
SUB-TOTAL							25,588.95
IGST							4,606.01

AMOUNT DUE **→ INR 30,194.96**

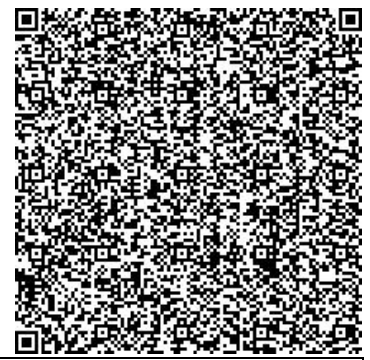
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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, 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



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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	
GATE IN CHARGE	170.00							18%	30.60	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
O/B DOC FEE	3,500.00							18%	630.00	996799
HI SEC SEAL CHG	418.95							18%	75.41	996799
SUB-TOTAL									4,606.01	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									