


Ack.No: 152314195321595
 Ack.Date: 2023-03-21 18:14:00
 IRN: a09ef087f0fcff2d6cc895928a02f7ceec2
 868f619b40a3baeab4144e7b90213

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 117711T
		ISSUE DATE : 21 Mar 2023
		DUE DATE : 21 Mar 2023

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715499570
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
	VESSEL VOYAGE BOUND XIN WEN ZHOU 149E	ARRIVED/DEPARTED 20 Mar 2023	

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s	Description	Total weight	Measurement
OTPU6183321 40RQ	1X40 FCL, FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP 1ST GRADE PACKING :2 KGS/BLOCK X 6 BLOCKS/CARTONS SCIENTIFIC NAME :	28050 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1400.0000	USD	1400.00	83.38000	YES	116,732.00
SUB-TOTAL							116,732.00
IGST							5,836.60

AMOUNT DUE **INR 122,568.60**

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

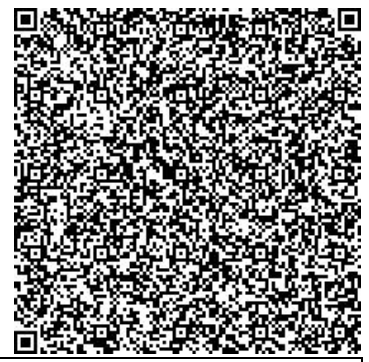
PAYMENT INFORMATION

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



Ack.No: 152314195321595
 Ack.Date: 2023-03-21 18:14:00
 IRN: a09ef087f0fcff2d6cc895928a02f7ceec2
 868f619b40a3baeab4144e7b90213

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO.	: 2
		INVOICE NO.	: 445 117711T
		ISSUE DATE	: 21 Mar 2023
		DUE DATE	: 21 Mar 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	116,732.00							5%	5,836.60	996521
SUB-TOTAL									5,836.60	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									