


Ack.No: 152314205581582  
 Ack.Date: 2023-03-23 09:40:00  
 IRN: 50359d0bc5dce9ae22f81556ebb052b0f  
 2cef90dfaf33c559dc36e6f2250aed8

**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 117780T
		ISSUE DATE : 23 Mar 2023
		DUE DATE : 23 Mar 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2715693840
		<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
		<b>VESSEL VOYAGE BOUND</b> XIN WEN ZHOU 149E	<b>ARRIVED/DEPARTED</b> 19 Mar 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s	1X40 FCL, COMMODITY: FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 2KG/BLOCK X 6BLOCKS/CTN 1/ SIZE: 31/35	28050 KG	
OOLU6274752 40RQ			

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
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
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.79000	YES	418.95
<b>SUB-TOTAL</b>							25,588.95
IGST							4,606.01

**AMOUNT DUE** **→ INR 30,194.96**

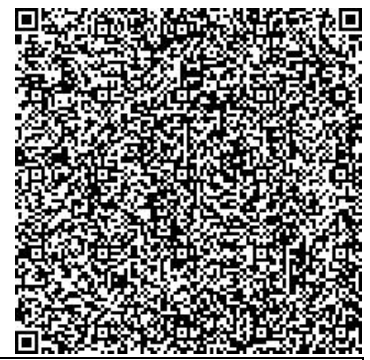
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<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



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