


Ack.No: 152314235846033
 Ack.Date: 2023-03-27 17:00:00
 IRN: 9d01a015cf5cbbb3f8965e11f12876088
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 118274T
		ISSUE DATE : 27 Mar 2023
		DUE DATE : 27 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. 2715830600
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PORT OF DISCHARGE Baltimore	FINAL DESTINATION Baltimore
		VESSEL VOYAGE BOUND TS SYDNEY 23002E	ARRIVED/DEPARTED 26 Mar 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6484044 40RQ	TOTAL 1100 CARTONS 1100 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "SAMS CLUB" BRAND PACKED 12 X 3 LBS PER CARTON SCIENTIFIC NAME:	23371.92 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
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.90000	YES	2,517.00
PANAMA FRESH WATER FEE	1.000	30.0000	USD	30.00	83.90000	YES	2,517.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.90000	YES	419.50
SUB-TOTAL							30,623.50
IGST							5,512.23

AMOUNT DUE **→ INR 36,135.73**

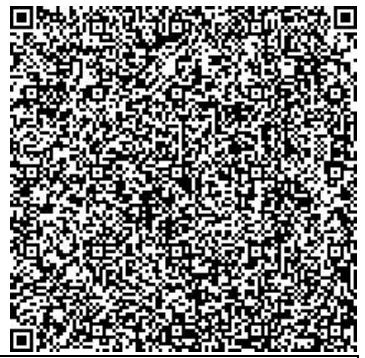
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
ADV MFST CHGR	2,517.00							18%	453.06	996799
PANAMA FRESH WATER FEE	2,517.00							18%	453.06	996799
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
HI SEC SEAL CHG	419.50							18%	75.51	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
SUB-TOTAL									5,512.23	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									