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 Ack.Date: 2023-04-04 09:49:00
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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 118988T
		ISSUE DATE : 04 Apr 2023
		DUE DATE : 04 Apr 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2716570270
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PORT OF DISCHARGE Savannah	FINAL DESTINATION Savannah
		VESSEL VOYAGE BOUND WAN HAI 508 E192	ARRIVED/DEPARTED 02 Apr 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6138765 40RQ	TOTAL 1750 CARTONS 1750 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "DIAMOND REEF" BRAND PACKED 10 X 2 LB PER CARTON SCIENTIFIC NAME:	20657 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	84.16000	YES	1,262.40
OCEAN FREIGHT	1.000	3700.0000	USD	3700.00	84.16000	YES	311,392.00
SUB-TOTAL							312,654.40
IGST							15,632.72

AMOUNT DUE **→ INR 328,287.12**

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

