

Ack No. **ORIGINAL FOR**

Ack.Date: 2023-04-04 09:49:00 IRN:

152314297270317

474e337a2be21f3cd4bbb454654b691e

ba5f44353b3d052d4dc1e54d35fab3e4

We take it personally

RECIPIENT

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 118988T ISSUE DATE : 04 Apr 2023

: 04 Apr 2023 DUE DATE

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments, Illom Road Kochi 682016 PAN:AAXCS7126B

CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. 8033157000 Chennai 2716570270 32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING Chennai Chennai SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Aquatica Frozen Foods Global

Savannah Savannah

20657 KG

VESSEL VOYAGE BOUND ARRIVED/DEPARTED

WAN HAI 508 E192

02 Apr 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s Description Total weight Measurement

TOTAL 1750 CARTONS OTPU6138765 40RQ 1750 CARTONS OF RAW

Pvt ltd

FROZEN

IQF PD WHITE SHRIMPS "DIAMOND REEF" BRAND PACKED 10 X 2 LB PER

CARTON

SCIENTIFIC NAME:

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

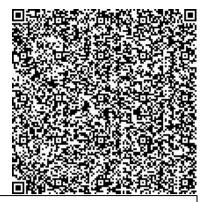
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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



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GST Detail

OO! Dotain												
CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC		
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT			
CARRIER SECU CHRG	1,262.40							5%	63.12	996521		
OCEAN FREIGHT	311,392.00							5%	15,569.60	996521		
SUB-TOTAL									15,632.72			
Exch.Rate(Inv./Local)	1											
Place of Supply	Other Territory											
State Code	97											