

Ack.No:
Ack.Date:
ORIGINAL FOR

IRN: 921fef48d8d13060cf3caed2f274f002ccc

152314588950944

2023-05-09 16:23:00

83af89ea232f5fe679a393bc716ea

RECIPIENT

We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 121793T ISSUE DATE : 09 May 2023

DUE DATE : 09 May 2023

INVOICE TO Shipment Solutions Pvt Ltd	CUSTOMER ID 8033157000	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2718333740		
No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road	32AAXCS7126B1ZB	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli		
Kochi 682016 PAN:AAXCS7126B	SHIP TO/BY Siva Sai Charan Marine Exports	PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo		
		VESSEL VOYAGE BOUND XIN WU HAN 148E	ARRIVED/DEPARTED 08 May 2023		

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s Description Total weight Measurement

OOLU3960980 20RF 1 X 20FT REEFER CONTAINER 14400 KG

CONTAINS 900 CARTONS

1) FROZEN RAW BLOCK HLSO

BLACK TIGER SHRIMPS
DEEPU BRAND ONLY. INDIAN

ORIGIN

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR	
OCEAN FREIGHT	1.000	1200.0000	USD	1200.00	83.26000	YES	99,912.00	
SUB-TOTAL							99,912.00	
IGST							4,995.60	

AMOUNT DUE → INR 104,907.60

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.

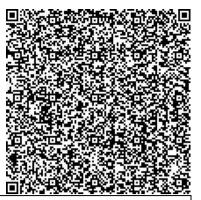
 HSBC
 Mumbai
 002-865194-001
 INR

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



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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	
	OCEAN FREIGHT	99,912.00							5%	4,995.60	996521
	SUB-TOTAL									4,995.60	
	Exch.Rate(Inv./Local)	1									

Place of Supply Other Territory
State Code 97