


Ack.No: 152314588950944
 Ack.Date: 2023-05-09 16:23:00
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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 121793T
		ISSUE DATE : 09 May 2023
		DUE DATE : 09 May 2023

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

REFERENCE Rate Agreement Number: 00129426

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

