

ORIGINAL FOR RECIPIENT

OCL	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE					AGE NO VOICE SUE DA	NO.	: 1 : 445 128586T : 26 Jul 2023
We take it personally						JE DAT	E	: 26 Jul 2023
INVOICE TO Shipment Solutions Pvt Ltd	CUSTOM 803315700	OFFICE OF ISSUE Chennai			BILL OF LADING NO. 2722116720			
No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	32AAXCS7	7126B1ZB	PLACE OF RECEIPT Kattupalli			PORT OF LOADING Kattupalli		
	SHIP TO/ Sree Rama Ltd		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)			FINAL DESTINATION Ho Chi Minh		
	Liu		VESSEL VOYAGE BOUND MOL EARNEST 082E			ARRIVED/DEPARTED 24 Jul 2023		
REFERENCE Rate Agreement Num	nber: 00129426							
DESCRIPTION <u>Container/s</u> FSCU5322924 40RQ		ON VANNAM NET WEI NON TRE	L, S HEADLESS IEI SHRIMP (GHT / NET C	28 SHELL GRADE 1	<u>tal weight</u> 050 KG		<u>Measure</u> 40 CBM	
				I			And n	nore descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHAI RATI		GST%	AMOUNT IN INR
OCEAN FREIGHT SUB-TOTAL IGST	1.000	1400.0000	USD	1400.00	83.5	53000	YES	116,942.00 116,942.00 5,847.10
AMOUNT DUE					\rightarrow	INR	122,789	9.10
REMARKS *See Clause 1 on reverse side of the	OOCL Bill of Lading	I						
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002	THE NAME OF "O		ONTAINER L	LINE LIMITED"				
Bank Name HSBC		Bank Branch Mumbai		Account 002-8651				Curr. NR
MAILING ADDRESS: OOCL(India) Pr Tel: 91-44-66251100 Fax: 91-44-662			ex, Poonama			ennai 60		
Invoice Issued As Agent For Orient O PAN No.: AAACO 5679 E This is a computer generated Invoice								

Ack.No:

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t Overseas Container Line Limited	I AOL NO.			
	INVOICE NO.			
	ISSUE DATE			
ΤΑΧ ΙΝΥΟΙCΕ	DUE DATE			

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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	116,942.00							5%	5,847.10	996521
SUB-TOTAL									5,847.10	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									