


Ack.No: 152315212592804
 Ack.Date: 2023-07-27 09:41:00
 IRN: 21c09d1be991b38a72672e2d4b09f6ec
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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 128752T |
| | | ISSUE DATE : 27 Jul 2023 |
| | | DUE DATE : 27 Jul 2023 |

| | | | |
|---|---|--|---|
| INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B | CUSTOMER ID 8033157000 32AAXCS7126B1ZB | OFFICE OF ISSUE Chennai | BILL OF LADING NO. 2722308360 |
| | SHIP TO/BY Sprint Exports Pvt Ltd | PLACE OF RECEIPT Kattupalli | PORT OF LOADING Kattupalli |
| | | PORT OF DISCHARGE Fuqing | FINAL DESTINATION Jiangyin |
| | | VESSEL VOYAGE BOUND MOL EARNEST 082E | ARRIVED/DEPARTED 24 Jul 2023 |

REFERENCE Rate Agreement Number: 00129426

| Container/s | Description | Total weight | Measurement |
|--------------------------|--|--------------|-------------|
| FSCU5305188 40RQ | 1X40 FT RF FCL CONTAINER SAID TO CONTAIN CARGO HAS BEEN STORED IN REEFER CONTAI NER TOTAL 1,650 MASTER CARTONS OF | 28462.5 KG | 40 CBM |
| And more descriptions... | | | |

| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|------------|-----|----------------|---------------|------|---------------|
| GATE IN CHARGE | 1.000 | 170.0000 | INR | 170.00 | 1.00000 | YES | 170.00 |
| ORIG TRML HANDLG | 1.000 | 21500.0000 | INR | 21500.00 | 1.00000 | YES | 21,500.00 |
| O/B DOC FEE | 1.000 | 3500.0000 | INR | 3500.00 | 1.00000 | YES | 3,500.00 |
| ADV MFST CHGR | 1.000 | 30.0000 | USD | 30.00 | 83.53000 | YES | 2,505.90 |
| HI SEC SEAL CHG | 1.000 | 5.0000 | USD | 5.00 | 83.53000 | YES | 417.65 |
| SUB-TOTAL | | | | | | | 28,093.55 |
| IGST | | | | | | | 5,056.84 |

AMOUNT DUE **→ INR 33,150.39**

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

