

ORIGINAL FOR IRN:

IRN: 5447e77b843dbc77f3b29e66d592216ff

112316913428711

2023-07-25 14:44:00

29902e0f9e9ac20c4f555ec32d06493

We take it personally

Orient Overseas Container Line Limited

37AAACO5679E7Z2

TAX INVOICE

PAGE NO. : 1

DUE DATE

23 Jul 2023

INVOICE NO. : 445 010081A ISSUE DATE : 25 Jul 2023

: 25 Jul 2023

INVOICE TO	CUSTOMER ID	OFFICE OF ISSUE	BILL OF LADING NO.
Shipment Solutions Pvt Ltd	8033157000	Vizag	2722429350
No.39/3202E,1st Floor	32AAXCS7126B1ZB	PLACE OF RECEIPT	PORT OF LOADING

Ack.No:

Visakhapatnam Visakhapatnam

YM FOUNTAIN 169W

SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION
Rajyalakshmi Marine Exports Antwerp Antwerpen

VESSEL VOYAGE BOUND ARRIVED/DEPARTED

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Sree Siddhi Vinayak

PAN:AAXCS7126B

Kochi 682016

Apartments, Illom Road

 Container/s
 Description
 Total weight
 Measurement

 OOLU6478186 40RQ
 1X40 FCL,
 22000 KG
 40 CBM

2000 MCS

1.RAW FROZEN VANNAMEI

PND

IQF SHRIMPS

10X 1KG IQF BAGS (20% GL.

FR

WT/FR CT)

And more descriptions.

This more to							
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1600.0000	USD	1600.00	83.84000	YES	134,144.00
SUB-TOTAL							134,144.00
IGST							6,707.20

AMOUNT DUE → INR 140,851.20

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.

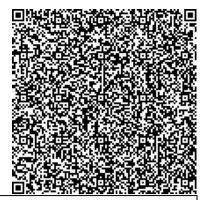
 HSBC
 Mumbai
 002-865194-001
 INR

MAILING ADDRESS: OOCL(India) Private Limited, 10-1-31, 3rd Floor, Signature Towers CBM Compound, Visakhapatnam- 530003 Andhra Pradesh

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



ORIGINAL FOR RECIPIENT

We take it personally

Ack.No: 112316913428711 Ack.Date: 2023-07-25 14:44:00 IRN: 5447e77b843dbc7f3

5447e77b843dbc77f3b29e66d592216ff

29902e0f9e9ac20c4f555ec32d06493

Orient Overseas Container Line Limited

37AAACO5679E7Z2 **TAX INVOICE**

PAGE NO. : 2

INVOICE NO. : 445 010081A
ISSUE DATE : 25 Jul 2023
DUE DATE : 25 Jul 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	134,144.00							5%	6,707.20	996521
SUB-TOTAL									6,707.20	
Fireh Detection (Least)										

Exch.Rate(Inv./Local) 1
Place of Supply Other Territory
State Code 97