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 Ack.Date: 2023-07-25 14:44:00  
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**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 37AAACO5679E7Z2 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 010080A
		ISSUE DATE : 25 Jul 2023
		DUE DATE : 25 Jul 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Vizag	<b>BILL OF LADING NO.</b> 2722429350
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Visakhapatnam	<b>PORT OF LOADING</b> Visakhapatnam
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
		<b>VESSEL VOYAGE BOUND</b> YM FOUNTAIN 169W	<b>ARRIVED/DEPARTED</b> 23 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6478186 40RQ	1X40 FCL, 2000 MCS 1.RAW FROZEN VANNAMEI PND IQF SHRIMPS 10X 1KG IQF BAGS (20% GL. FR WT/FR CT)	22000 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	26000.0000	INR	26000.00	1.00000	YES	26,000.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
MISC CHARGES	1.000	2558.0000	INR	2558.00	1.00000	YES	2,558.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.84000	YES	2,515.20
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.84000	YES	419.20
<b>SUB-TOTAL</b>							<b>35,162.40</b>
<b>IGST</b>							<b>6,329.24</b>

**AMOUNT DUE** **→ INR 41,491.64**

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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

