

**ORIGINAL FOR  
RECIPIENT**

Ack.No: 152315345402913  
 Ack.Date: 2023-08-09 15:18:00  
 IRN: cdd553131cf870a4f619138616360770b  
 cae24b460a47d4a46838d1dc90d7f7e

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 129912T ISSUE DATE : 09 Aug 2023 DUE DATE : 09 Aug 2023
--	--	---

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2722797210
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
		<b>VESSEL VOYAGE BOUND</b> MH GREEN 011E	<b>ARRIVED/DEPARTED</b> 09 Aug 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6249929 40RQ	1X40 FCL, FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME : LITOPENAEUS VANNAMEI	28050 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1400.0000	USD	1400.00	83.83000	YES	117,362.00
SUB-TOTAL							117,362.00
IGST							5,868.10

**AMOUNT DUE** **→ INR 123,230.10**

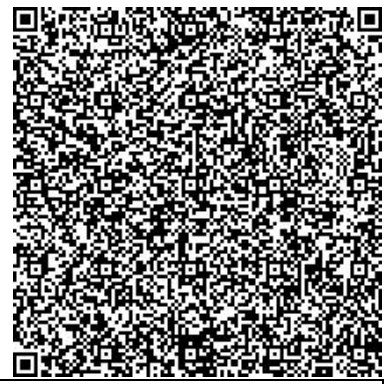
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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, 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



Ack.No: 152315345402913  
 Ack.Date: 2023-08-09 15:18:00  
 IRN: cdd553131cf870a4f619138616360770b  
 cae24b460a47d4a46838d1dc90d7f7e

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 2
		INVOICE NO. : 445 129912T
		ISSUE DATE : 09 Aug 2023
		DUE DATE : 09 Aug 2023

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	117,362.00							5%	5,868.10	996521
SUB-TOTAL									5,868.10	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									