

ORIGINAL FOR  
RECIPIENT

Ack.No: 152315345402490  
Ack.Date: 2023-08-09 15:18:00  
IRN: ca349e09711833e204051d42f30d7fac1  
50a7d3da7bba21a9d4039894dc796a6

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 129911T
		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,Illoom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2722797210
		<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<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
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
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.83000	YES	419.15
<b>SUB-TOTAL</b>							25,589.15
<b>IGST</b>							4,606.05

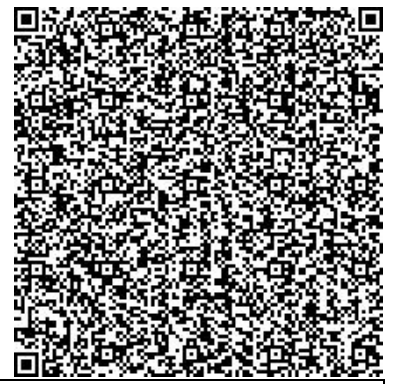
**AMOUNT DUE**  **INR 30,195.20**

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

<b>PAYMENT INFORMATION</b>			
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



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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	
HI SEC SEAL CHG	419.15							18%	75.45	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
O/B DOC FEE	3,500.00							18%	630.00	996799
GATE IN CHARGE	170.00							18%	30.60	996799
SUB-TOTAL									4,606.05	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									