


Ack.No: 152315356103197  
 Ack.Date: 2023-08-10 14:56:00  
 IRN: c93e794d260e0f230a4b69f2c8f62fc67a  
 c8dfe8fc727dc2f2f2e7d1c99a38bf

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 130156T ISSUE DATE : 10 Aug 2023 DUE DATE : 10 Aug 2023
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<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> 2723079750
	<b>SHIP TO/BY</b> Siva Sai Charan Marine Exports	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
	<b>VESSEL VOYAGE BOUND</b> XIN LIAN YUN GANG 101W	<b>ARRIVED/DEPARTED</b> 09 Aug 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FBIU5066740 40RQ	1X40 FCL, 1.RAW FROZEN VANNAMEI PND IQF SHRIMPS PACKING: 10X 1KG IQF BAGS (20% GL. FR WT/FR CT) BRAND: SEACON SIZE CARTON WEIGHT 13/15 200 2000.000	22000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1600.0000	USD	1600.00	83.83000	YES	134,128.00
SUB-TOTAL							134,128.00
IGST							6,706.40

**AMOUNT DUE** **→ INR 140,834.40**

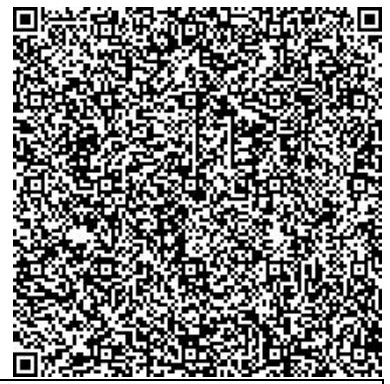
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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



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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	
OCEAN FREIGHT	134,128.00							5%	6,706.40	996521
SUB-TOTAL									6,706.40	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									