

Ack.No: 112317309308143
 Ack.Date: 2023-08-31 11:27:00
 IRN: ef8da698c9ecd941bd09a7cd229b8145d
 c2fab7d9da52545272315f1b1084759

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 010314A ISSUE DATE : 31 Aug 2023 DUE DATE : 31 Aug 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Vizag PLACE OF RECEIPT Visakhapatnam	BILL OF LADING NO. 2724114610 PORT OF LOADING Visakhapatnam
	SHIP TO/BY Danica Aqua Exports Private Limited	PORT OF DISCHARGE Ho Chi Minh (Cat Lai) VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FD9IE1MA	FINAL DESTINATION Ho Chi Minh ARRIVED/DEPARTED 30 Aug 2023

DESCRIPTION	Description	Total weight	Measurement
Container/s	1 X 40 FCL	29270 KG	40 CBM
OOLU6436025 40RQ	TOTAL 1650 MASTER CARTONS FROZEN HEADLESS SHELL ON BROWN SHRIMPS (METAPENAEUS AFFINIS) PACKING : 6 X 2 KG/ BLOCK		

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	26000.0000	INR	26000.00	1.00000	YES	26,000.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
MISC CHARGES	1.000	2558.0000	INR	2558.00	1.00000	YES	2,558.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.65000	YES	423.25
SUB-TOTAL							32,651.25
IGST							5,877.23

AMOUNT DUE **→ INR 38,528.48**

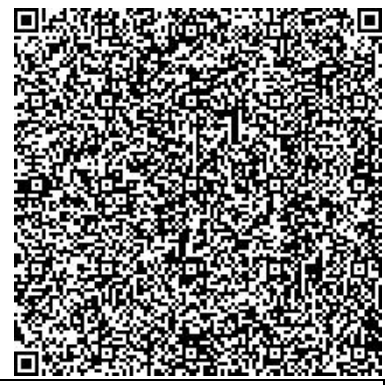
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



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Orient Overseas Container Line Limited
37AAACO5679E7Z2
TAX INVOICE

PAGE NO. : 2
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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	
O/B DOC FEE	3,500.00							18%	630.00	996799
HI SEC SEAL CHG	423.25							18%	76.19	996799
ORIG TRML HANDLG	26,000.00							18%	4,680.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
MISC CHARGES	2,558.00							18%	460.44	996799
SUB-TOTAL									5,877.23	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									