


Ack.No: 112317309307977
 Ack.Date: 2023-08-31 11:27:00
 IRN: c0b538a158d84ff294d18f846b864643d
 20f8e3f7a5c4b04d8b9e486ed2a3542

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 010313A |
| | | ISSUE DATE : 31 Aug 2023 |
| | | DUE DATE : 31 Aug 2023 |

| | | | |
|---|---|--|---|
| 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 | BILL OF LADING NO. 2724114610 |
| | SHIP TO/BY Danica Aqua Exports Private Limited | PLACE OF RECEIPT Visakhapatnam | PORT OF LOADING Visakhapatnam |
| | | PORT OF DISCHARGE Ho Chi Minh (Cat Lai) | FINAL DESTINATION Ho Chi Minh |
| | | VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FD9IE1MA | ARRIVED/DEPARTED 30 Aug 2023 |

REFERENCE

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

| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|-----------|-----|----------------|---------------|------|---------------|
| OCEAN FREIGHT | 1.000 | 1700.0000 | USD | 1700.00 | 84.65000 | YES | 143,905.00 |
| SUB-TOTAL | | | | | | | 143,905.00 |
| IGST | | | | | | | 7,195.25 |

AMOUNT DUE ➔ **INR 151,100.25**

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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GST Detail

| CHARGE DESCRIPTION | TAXABLE VALUE IN INR | CGST | | SGST | | UTGST | | IGST | | SAC |
|-----------------------|----------------------|------|--------|------|--------|-------|--------|------|----------|--------|
| | | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | |
| OCEAN FREIGHT | 143,905.00 | | | | | | | 5% | 7,195.25 | 996521 |
| SUB-TOTAL | | | | | | | | | 7,195.25 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Other Territory | | | | | | | | | |
| State Code | 97 | | | | | | | | | |