

ORIGINAL FOR RECIPIENT

| | | 2010 | 5001/20040040 | 1003e400euza3 | J72 | n an tha an that an the | 9777 X 9779 - 283 | | |
|--|-----------------------|---|---|--------------------------|----------------|---|--|--|--|
| Or CL We take it personally | Orient Ov | erseas Cont 37AAACO56 TAX INV | 679E7Z2 | ne Limitec | INV | GE NO. OICE NO. UE DATE E DATE | : 1 : 445 010313A : 31 Aug 2023 : 31 Aug 2023 | | |
| INVOICE TO Shipment Solutions Pvt Ltd | CUSTOME 8033157000 | | OFFICE C Vizag | F ISSUE | | BILL OF LADING NO. 2724114610 | | | |
| No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B | 32AAXCS71 | 26B1ZB | | F RECEIPT | | PORT OF LOADING Visakhapatnam | | | |
| | | Y a Exports Private | PORT OF Ho Chi Minl | DISCHARGE h (Cat Lai) | | FINAL DESTINATION Ho Chi Minh | | | |
| | Limited | | VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FD9IE1MA | | | ARRIVED/DEPARTED 30 Aug 2023 | | | |
| REFERENCE | I | | | | | | | | |
| DESCRIPTION | | | | | | | | | |
| Container/s | | Descript | ion | <u>To</u> | tal weight | Measu | urement | | |
| OOLU6436025 40RQ | | CARTO FROZEI ON BRO SHRIMF (METAP | 1650 MASTER NS N HEADLESS DWN | SHELL | 270 KG | 40 CE | л и | | |
| | | PACKIN | G . 0 A 2 KG/ 1 | BLUCK | | An | d more description | | |
| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHAN RATE | | AMOUNT I INR | | |
| OCEAN FREIGHT SUB-TOTAL IGST | 1.000 | 1700.0000 | USD | 1700.00 | 84.65 | ;000 YE | S 143,905. 143,905. 7,195. | | |
| AMOUNT DUE | | | | | \rightarrow | INR 151,1 | 00.25 | | |
| REMARKS *See Clause 1 on reverse side of the C | OCL Bill of Lading | | | | | | | | |
| PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN ⁻ IFSC Code for NEFT : HSBC0400002 | THE NAME OF "OR | IENT OVERSEAS | CONTAINER L | INE LIMITED" | | | | | |
| Bank Name HSBC | | Bank Branch Mumbai | | Account 002-8651 | | | Curr. INR | | |
| MAILING ADDRESS: OOCL(India) Pri CBM Compound, Visakhapatnam- 530 | | | ure Towers | | | | | | |
| Invoice Issued As Agent For Orient Ov PAN No.: AAACO 5679 E This is a computer generated Invoice a | | | | | | | | | |

112317309307977

2023-08-31 11:27:00

c0b538a158d84ff294d18f846b864643d

20f8e3f7a5c4b04d8b9e486ed2a3542

Ack.No: Ack.Date:

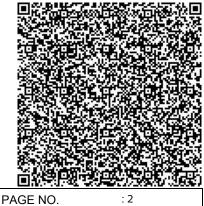
IRN:





Ack.No: Ack.Date: IRN:

112317309307977 2023-08-31 11:27:00 c0b538a158d84ff294d18f846b864643d 20f8e3f7a5c4b04d8b9e486ed2a3542



: 445 010313A

: 31 Aug 2023

: 31 Aug 2023

Orient Overseas Container Line Limited
37AAAC05679E7Z2FAGE NO.TAX INVOICEINVOICE NO.UUE DATE

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 | | | | | | | | | |
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