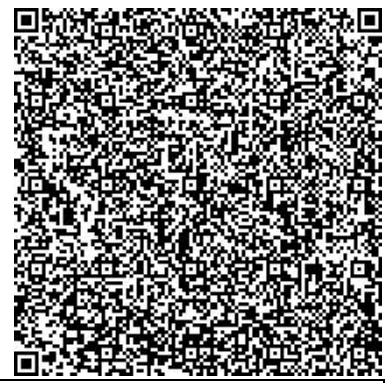



ORIGINAL FOR
RECIPIENT

Ack.No: 152315595738570
Ack.Date: 2023-09-06 12:17:00
IRN: e2a61b08e6619a86862771eb913162e5
8613dada51995b9630758283c09e1166



 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 132426T
		ISSUE DATE : 06 Sep 2023
		DUE DATE : 06 Sep 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 Chennai	BILL OF LADING NO. 2724520460
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND MH GREEN 012E	ARRIVED/DEPARTED 05 Sep 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6125623 40RQ	1X40 FCL, PURCHASE CONTRACT NO.02.08/NK.23 1 / RAW FROZEN HEAD LESS- SHELL ON VANNAMEI SHRIMPS BLOCKS SIZE COUNT:	27200 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	84.22000	YES	421.10
SUB-TOTAL							25,591.10
IGST							4,606.40

AMOUNT DUE  **INR 30,197.50**

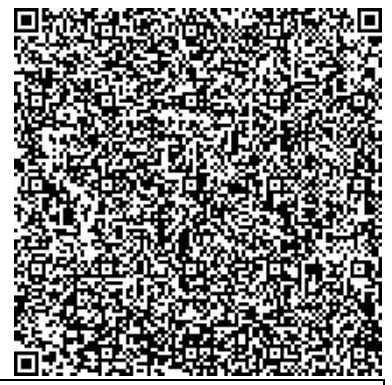
REMARKS
*See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
IFSC Code for NEFT : HSBC0400002

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
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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



Ack.No: 152315595738570
 Ack.Date: 2023-09-06 12:17:00
 IRN: e2a61b08e6619a86862771eb913162e5
 8613dada51995b9630758283c09e1166

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 132426T
		ISSUE DATE : 06 Sep 2023
		DUE DATE : 06 Sep 2023

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	421.10							18%	75.80	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									4,606.40	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									