


Ack.No: 152315648740833
 Ack.Date: 2023-09-11 16:23:00
 IRN: 7ec7b1dc836df61ba90276911e79ee32
 0ea785251ca50885ef55ebc9ca935b3c

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG CREDIT NOTE	PAGE NO. : 1 CREDIT NOTE NO. : 445 623148T ISSUE DATE : 11 Sep 2023 DUE DATE : 11 Sep 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom 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
OCEAN FREIGHT	-1.000	1400.0000	USD	-1400.00	84.22000	YES	-117,908.00
SUB-TOTAL							-117,908.00
IGST							-5,895.40

AMOUNT DUE **➔ INR -123,803.40**

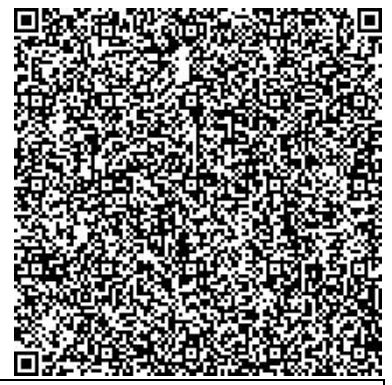
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445132427T(06 Sep 2023)

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, 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	-117,908.00							5%	-5,895.40	996521
SUB-TOTAL									-5,895.40	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									