

Ack No. Ack.Date: 112317482215135 2023-09-14 14:31:00

ORIGINAL FOR IRN:

ebe1c2fbbed093cc4cb3c39e1c8d87fc9

06bb6fd1cbfa0502b7996ebad41688c

RECIPIENT

We take it personally

Orient Overseas Container Line Limited

37AAACO5679E7Z2

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 010400A : 14 Sep 2023 ISSUE DATE

: 14 Sep 2023 **DUE DATE**

INVOICE TO

Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments, Illom Road Kochi 682016

PAN:AAXCS7126B

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

SHIP TO/BY

Siva Sai Charan Marine Exports

OFFICE OF ISSUE Chennai PLACE OF RECEIPT

2725095510 PORT OF LOADING

BILL OF LADING NO.

Chennai

Chennai

FINAL DESTINATION

PORT OF DISCHARGE Hamburg

VESSEL VOYAGE BOUND PRAGUE EXPRESS 2332W

Hamburg ARRIVED/DEPARTED

14 Sep 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s

Description

Total weight 22000 KG

Measurement

2000 CARTONS OF OOLU6465300 40RQ

> FROZEN RAW PD VANNAMEI SHRIMPS IQF

PACKING:

10 X 1 KG 25% GLAZE SCIENTIFIC NAME: LITOPENAEUS VANNAMEI

ORIGIN: INDIA

And more descriptions...

EXTENDED **EXCHANGE AMOUNT IN** CHARGE DESCRIPTION **BASIS** RATE CUR GST% VALUE **RATE INR** OCEAN FREIGHT 1400.0000 1400.00 84.16000 YES 1.000 USD 117.824.00 SUB-TOTAL 117,824.00 **IGST** 5,891.20

AMOUNT DUE

INR 123,715.20

*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. 002-865194-001 INR HSBC Mumbai

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

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 14 Sep 2023



Ack.No: 112317482215135 Ack.Date: 2023-09-14 14:31:00

IRN:

ebe1c2fbbed093cc4cb3c39e1c8d87fc9

06bb6fd1cbfa0502b7996ebad41688c

ORIGINAL FOR RECIPIENT



Orient Overseas Container Line Limited

37AAACO5679E7Z2

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 010400A **ISSUE DATE** : 14 Sep 2023

DUE DATE : 14 Sep 2023

GST Detail

CHARGE DESCRIPTION TAXABLE		CGST		SGST		UTGST		IGST	
VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
117,824.00							5%	5,891.20	996521
								5,891.20	
1									
Other Territory									
97									
	VALUE IN INR 117,824.00 1 Other Territory	VALUE IN INR RATE 117,824.00 1 Other Territory	VALUE IN INR RATE AMOUNT 117,824.00 1 Other Territory	VALUE IN INR RATE AMOUNT RATE 117,824.00 1 Other Territory	VALUE IN INR RATE AMOUNT RATE AMOUNT 117,824.00 1 Other Territory	VALUE IN INR RATE AMOUNT RATE AMOUNT RATE 117,824.00 1 Other Territory	VALUE IN INR RATE AMOUNT RATE AMOUNT RATE AMOUNT 117,824.00 1 Other Territory	VALUE IN INR RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE 117,824.00 1 Other Territory	VALUE IN INR RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE AMOUNT 117,824.00 5% 5,891.20 5,891.20 1 Other Territory

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 14 Sep 2023