


Ack.No: 112317482214996  
 Ack.Date: 2023-09-14 14:31:00  
 IRN: 72a896bff0bca741ce25b2332015c8260  
 25ed3737e48adf227220ab4f8f79932

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 37AAACO5679E7Z2 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 010399A
		ISSUE DATE : 14 Sep 2023
		DUE DATE : 14 Sep 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2725095510
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Hamburg	FINAL DESTINATION Hamburg
		VESSEL VOYAGE BOUND PRAGUE EXPRESS 2332W	ARRIVED/DEPARTED 14 Sep 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6465300 40RQ	2000 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF PACKING : 10 X 1 KG 25% GLAZE SCIENTIFIC NAME : LITOPENAEUS VANNAMEI ORIGIN: INDIA	22000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.16000	YES	2,524.80
AMEND ADV MFST	1.000	40.0000	USD	40.00	84.16000	YES	3,366.40
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.16000	YES	420.80
<b>SUB-TOTAL</b>							<b>31,482.00</b>
<b>IGST</b>							<b>5,666.75</b>

**AMOUNT DUE** **→ INR 37,148.75**

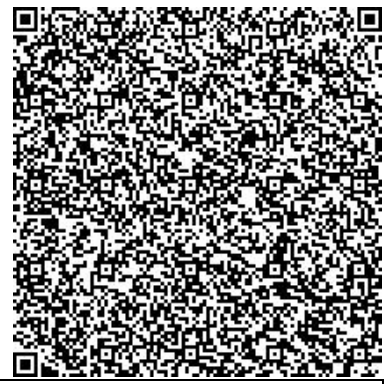
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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	
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,524.80							18%	454.46	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
AMEND ADV MFST	3,366.40							18%	605.95	996799
HI SEC SEAL CHG	420.80							18%	75.74	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
SUB-TOTAL									5,666.75	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									