



Ack.No: 112317705538586
 Ack.Date: 2023-10-05 09:41:00
 IRN: 8bab5ae1e6298db8955c1df35b3b10adf
 7c598f88dba8131ac1cbe597f9cba55

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 010530A
		ISSUE DATE : 05 Oct 2023
		DUE DATE : 05 Oct 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Vizag	BILL OF LADING NO. 2726082700
	SHIP TO/BY Danica Aqua Exports Private Limited	PLACE OF RECEIPT Visakhapatnam	PORT OF LOADING Visakhapatnam
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND XIN TIAN JIN 084E	ARRIVED/DEPARTED 03 Oct 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6244090 40RQ	1 X 40 FCL TOTAL 1700 MASTER CARTONS RAW BLOCK FROZEN HLSO VANNAMEI SHRIMP, NON-TREATED, NON-SOAKED, GRADE 1 (LITOPENAEUS VANNAMEI)	28900 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1700.0000	USD	1700.00	84.50000	YES	143,650.00
SUB-TOTAL							143,650.00
IGST							7,182.50

AMOUNT DUE **→ INR 150,832.50**

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	Bank Branch	Account No.	Curr.
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



Ack.No: 112317705538586
 Ack.Date: 2023-10-05 09:41:00
 IRN: 8bab5ae1e6298db8955c1df35b3b10adf
 7c598f88dba8131ac1cbe597f9cba55

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE	PAGE NO.	: 2
		INVOICE NO.	: 445 010530A
		ISSUE DATE	: 05 Oct 2023
		DUE DATE	: 05 Oct 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	143,650.00							5%	7,182.50	996521
SUB-TOTAL									7,182.50	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									