

**ORIGINAL FOR** RECIPIENT

Ack.No: 112317705538586 Ack.Date: 2023-10-05 09:41:00 IRN:

8bab5ae1e6298db8955c1df35b3b10adf

7c598f88dba8131ac1cbe597f9cba55

We take it personally

## **Orient Overseas Container Line Limited**

37AAACO5679E7Z2

**TAX INVOICE** 

PAGE NO.

INVOICE NO. : 445 010530A ISSUE DATE : 05 Oct 2023

: 05 Oct 2023 **DUE DATE** 

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

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s **Description** Total weight Measurement

1 X 40 FCL OOLU6244090 40RQ 28900 KG

> TOTAL 1700 MASTER **CARTONS**

RAW BLOCK FROZEN HLSO

VANNAMEI

SHRIMP, NON-TREATED, NON-SOAKED, GRADE 1 (LITOPENAEUS VANNAMEI)

And more descriptions

| And mo             |       |           |     |                |                  |      | nore descriptions |
|--------------------|-------|-----------|-----|----------------|------------------|------|-------------------|
| CHARGE DESCRIPTION | BASIS | RATE      | CUR | EXTENDED VALUE | EXCHANGE<br>RATE | GST% | AMOUNT IN<br>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          |

INR 150,832.50 AMOUNT DUE

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 Curr. Account No. HSBC Mumbai 002-865194-001 INR

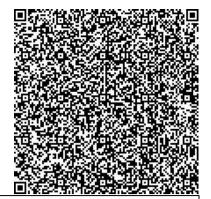
MAILING ADDRESS: OOCL(India) Private Limited, 10-1-31, 3rd Floor, Signature Towers CBM Compound, Visakhapatnam- 530003 Andhra Pradesh

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

Digitally signed by DS OOCL INDIA PRIVATE LIMITED Date: 05 Oct 2023



Ack.No: Ack.Date:

CGST

TAXABLE

2023-10-05 09:41:00 IRN:

112317705538586

8bab5ae1e6298db8955c1df35b3b10adf 7c598f88dba8131ac1cbe597f9cba55

UTGST

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SAC

## **GST Detail**

| CHARGE DESCRIPTION    | VALUE IN INR |      |        |      |        |      |        |      |          |        |
|-----------------------|--------------|------|--------|------|--------|------|--------|------|----------|--------|
|                       |              | 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           |      |        |      |        |      |        |      |          |        |

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 05 Oct 2023