



ORIGINAL FOR
RECIPIENT

Ack.No: 112317705538629
Ack.Date: 2023-10-05 09:41:00
IRN: b1ee7a4bdf06be5cd4f6892d09e6be855
ec6fa1fdde5ab3d24b475ba362befe3

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 010531A
		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:AAACS7126B	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
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	26000.0000	INR	26000.00	1.00000	YES	26,000.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.50000	YES	422.50
SUB-TOTAL							30,092.50
IGST							5,416.65

AMOUNT DUE  **INR 35,509.15**

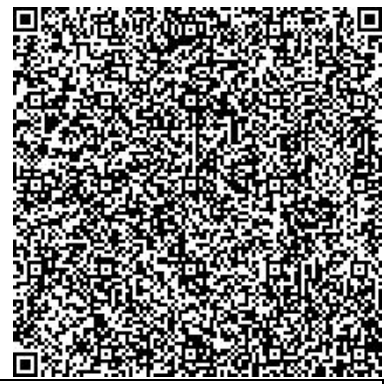
REMARKS
*See Clause 1 on reverse side of the OOCL Bill of Lading

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



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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	
HI SEC SEAL CHG	422.50							18%	76.05	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	26,000.00							18%	4,680.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
SUB-TOTAL									5,416.65	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									