


Ack.No: 152315861476694  
 Ack.Date: 2023-10-04 11:43:00  
 IRN: 6b3ac5710b6dd5aa673f196cb8dda854  
 34fb21b06f97a30aec4ddabd4a7e577

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 134783T
		ISSUE DATE : 04 Oct 2023
		DUE DATE : 04 Oct 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2726091110
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
			<b>VESSEL VOYAGE BOUND</b> YM FOUNTAIN 170W

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6513271 40RQ	8333527, 26-30 200 CARTONS 2000 PACK	22000 KG	
	8333528, 31-40 150 CARTONS 1500 PACK		
	8333533, 70-90 50 CARTONS 500 PACK FROZEN VANNAMEI PRAWNS		

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	84.50000	YES	2,535.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.50000	YES	422.50
<b>SUB-TOTAL</b>							<b>28,127.50</b>
<b>IGST</b>							<b>5,062.95</b>

**AMOUNT DUE** **→ INR 33,190.45**

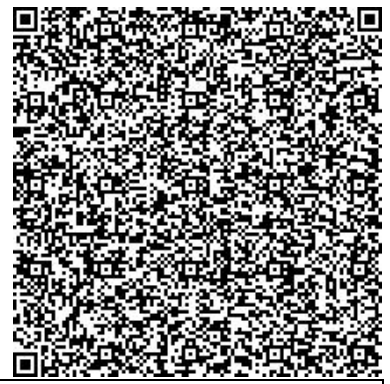
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India  
 Tel: 91-44-66251100 Fax: 91-44-66251129

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
O/B DOC FEE	3,500.00							18%	630.00	996799
ADV MFST CHGR	2,535.00							18%	456.30	996799
HI SEC SEAL CHG	422.50							18%	76.05	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
SUB-TOTAL									5,062.95	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									