


Ack.No: 152315861476773  
 Ack.Date: 2023-10-04 11:43:00  
 IRN: d7532d42f6228b11e3d30a8fa56b29f86  
 892c0a173d8bc24b978982955eac2e5

**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 134784T ISSUE DATE : 04 Oct 2023 DUE DATE : 04 Oct 2023
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<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	<b>ARRIVED/DEPARTED</b> 03 Oct 2023

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
OCEAN FREIGHT	1.000	1400.0000	USD	1400.00	84.50000	YES	118,300.00
SUB-TOTAL							118,300.00
IGST							5,915.00

**AMOUNT DUE** **→ INR 124,215.00**

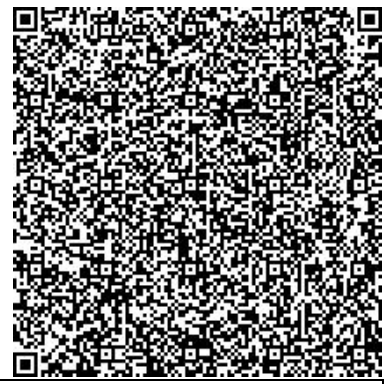
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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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**Orient Overseas Container Line Limited**  
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**TAX INVOICE**

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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	
OCEAN FREIGHT	118,300.00							5%	5,915.00	996521
SUB-TOTAL									5,915.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									