


Ack.No: 152315861457820
 Ack.Date: 2023-10-04 11:42:00
 IRN: c0fc577121818702b12f8a2232a8d6c29
 8c8c5a4927206bc8625da6a2d1d6838

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 134781T
		ISSUE DATE : 04 Oct 2023
		DUE DATE : 04 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 Chennai	BILL OF LADING NO. 2726286270
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
	VESSEL VOYAGE BOUND YM FOUNTAIN 170W	ARRIVED/DEPARTED 03 Oct 2023	

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s	RAW FROZEN PEELED AND DEVEINED VANNAMEI SHRIMPS IQF. PACKING: 10X1 KG, 25 PERCENT GLAZE.	22000 KG	
SEGU9823610 40RQ	SIZE QUANTITY 51/60 4000		

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
LATE CNTR CHGR	1.000	1680.0000	INR	1680.00	1.00000	YES	1,680.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.50000	YES	422.50
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.50000	YES	2,535.00
SUB-TOTAL							29,807.50
IGST							5,365.35

AMOUNT DUE **→ INR 35,172.85**

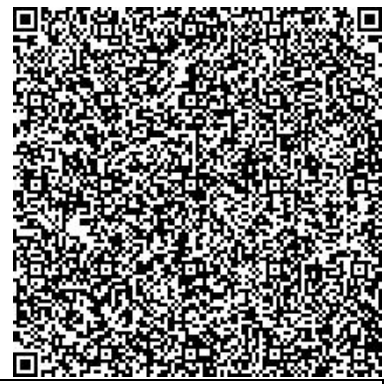
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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, 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	
HI SEC SEAL CHG	422.50							18%	76.05	996799
ADV MFST CHGR	2,535.00							18%	456.30	996799
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
LATE CNTR CHGR	1,680.00							18%	302.40	996799
SUB-TOTAL									5,365.35	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									