


Ack.No: 112318048555146
 Ack.Date: 2023-11-02 16:39:00
 IRN: 0c52d16ffc99ae8a1a493e83b28c9eb40
 52e55b2738d1d6fde11401e5cd2279d

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 010714A
		ISSUE DATE : 02 Nov 2023
		DUE DATE : 02 Nov 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. 2727291470
	SHIP TO/BY AQUA SEA FOOD INDIAPRIVATE LIMITED	PLACE OF RECEIPT Visakhapatnam	PORT OF LOADING Visakhapatnam
		PORT OF DISCHARGE Xiamen	FINAL DESTINATION Xiamen
			VESSEL VOYAGE BOUND KMTC MUMBAI 2306E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6486941 40RQ	1X40RQ FROZEN HEADLESS VANNAMEI SHRIMP SCIENTIFIC NAME: LITOPENA EUS VANNAMEI PACKING : 6 X 2 KGS NET WT & NET COUNT. FREIGHT PREPAID	27888 KG	40 CBM
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
ORIG TRML HANDLG	1.000	26000.0000	INR	26000.00	1.00000	YES	26,000.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.76000	YES	423.80
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.76000	YES	2,542.80
SUB-TOTAL							32,636.60
IGST							5,874.58

AMOUNT DUE **→ INR 38,511.18**

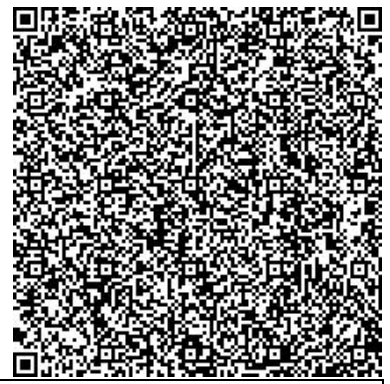
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	423.80							18%	76.28	996799
GATE IN CHARGE	170.00							18%	30.60	996799
ORIG TRML HANDLG	26,000.00							18%	4,680.00	996711
O/B DOC FEE	3,500.00							18%	630.00	996799
ADV MFST CHGR	2,542.80							18%	457.70	996799
SUB-TOTAL									5,874.58	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									