


Ack.No: 112318048555021  
 Ack.Date: 2023-11-02 16:39:00  
 IRN: 60d7dbaabf081aee7340f3dfcdd0b751f0  
 36974996b2a2bb322f325b126ce057

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 37AAACO5679E7Z2 <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 010713A ISSUE DATE : 02 Nov 2023 DUE DATE : 02 Nov 2023
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Vizag	<b>BILL OF LADING NO.</b> 2727291470
	<b>SHIP TO/BY</b> AQUA SEA FOOD INDIAPRIVATE LIMITED	<b>PLACE OF RECEIPT</b> Visakhapatnam	<b>PORT OF LOADING</b> Visakhapatnam
		<b>PORT OF DISCHARGE</b> Xiamen	<b>FINAL DESTINATION</b> Xiamen
	<b>VESSEL VOYAGE BOUND</b> KMTC MUMBAI 2306E	<b>ARRIVED/DEPARTED</b> 31 Oct 2023	

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
OCEAN FREIGHT	1.000	1700.0000	USD	1700.00	84.76000	YES	144,092.00
SUB-TOTAL							144,092.00
IGST							7,204.60

**AMOUNT DUE** **→ INR 151,296.60**

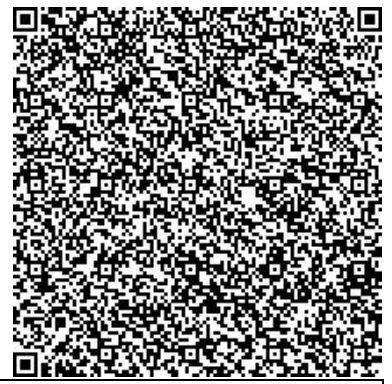
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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, 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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		DUE DATE	: 02 Nov 2023

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	144,092.00							5%	7,204.60	996521
SUB-TOTAL									7,204.60	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									