


Ack.No: 152316141587026
 Ack.Date: 2023-11-02 10:40:00
 IRN: 79ac067d135a888466920ed80ae96931
 cf430abb861402ac78ae9b36a46d59ed

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 137233T ISSUE DATE : 02 Nov 2023 DUE DATE : 02 Nov 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2727379010
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND CHENNAI EXPRESS 2338W	ARRIVED/DEPARTED 31 Oct 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6293855 40RQ	NET WEIGHT :15000.000 KGS FROZEN WEIGHT : 20000.000 KGS GROSS WEIGHT : 22000.000 KGS INVOICE NO:RME/EX/089/23-24 DATE:20.10.2023 S.B.NO : 4844620	22000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
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	84.76000	YES	2,542.80
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.76000	YES	423.80
SUB-TOTAL							28,136.60
IGST							5,064.58

AMOUNT DUE **→ INR 33,201.18**

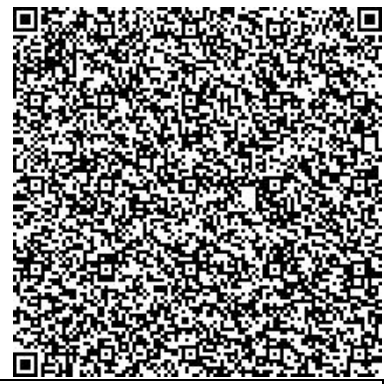
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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, 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	
O/B DOC FEE	3,500.00							18%	630.00	996799
ADV MFST CHGR	2,542.80							18%	457.70	996799
HI SEC SEAL CHG	423.80							18%	76.28	996799
GATE IN CHARGE	170.00							18%	30.60	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
SUB-TOTAL									5,064.58	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									