

Ack.No: Ack.Date: **ORIGINAL FOR** 

IRN: 8483585a2a52bff5bc288def627316580

152316386234943

2023-11-30 11:45:00

984f1de5361c9830d15d4090bb382af

RECIPIENT

## **Orient Overseas Container Line Limited**

33AAACO5679E1ZG

**TAX INVOICE** 

PAGE NO.

INVOICE NO. : 445 139367T : 30 Nov 2023 ISSUE DATE

: 30 Nov 2023 DUE DATE

We take it personally **INVOICE TO** 

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

Chennai PLACE OF RECEIPT Kattupalli

OFFICE OF ISSUE

2729037590 PORT OF LOADING

BILL OF LADING NO.

Kattupalli

Sree Siddhi Vinayak Apartments, Illom Road Kochi 682016

PAN:AAXCS7126B

No.39/3202E,1st Floor

Shipment Solutions Pvt Ltd

SHIP TO/BY Rajyalakshmi Marine Exports

PORT OF DISCHARGE Ho Chi Minh (Cat Lai)

FINAL DESTINATION Ho Chi Minh

VESSEL VOYAGE BOUND

ARRIVED/DEPARTED

X-PRESS AQUARIUS 015E 29 Nov 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

OTPU6542479 40RQ

Container/s Description

1X40 FCL,

Total weight 28000 KG

Measurement

FROZEN RAW HEADLESS

SHELL-ON

VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT,

NON **TREATED** 

SCIENTIFIC NAME: LITOPENA

And more descriptions.

	•									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR			
OCEAN FREIGHT	1.000	1000.0000	USD	1000.00	84.83000	YES	84,830.00			
SUB-TOTAL							84,830.00			
IGST							4,241.50			

AMOUNT DUE

INR 89,071.50

\*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

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

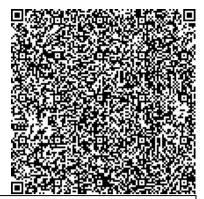
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier\*

PAN No.: AAACO 5679 E

This is a computer generated Invoice and hence no signature is required

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 30 Nov 2023



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CGST

PAGE NO.

DUE DATE

UTGST

INVOICE NO. : 445 139367T ISSUE DATE : 30 Nov 2023

: 30 Nov 2023

SAC

## **GST Detail**

CHARGE DESCRIPTION	VALUE IN INR									
	VALUE IN INK	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	84,830.00							5%	4,241.50	996521
SUB-TOTAL									4,241.50	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 30 Nov 2023