




Ack.No: 152316487771493
 Ack.Date: 2023-12-11 16:17:00
 IRN: 5a221ad4decea9c4f1360b76f0b9a6577
 a2497db8f57e2f5b6a97a8dde09e984

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 140017T
		ISSUE DATE : 11 Dec 2023
		DUE DATE : 11 Dec 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 32AAACS7126B1ZB	OFFICE OF ISSUE Vizag	BILL OF LADING NO. 2729615730
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Visakhapatnam	PORT OF LOADING Visakhapatnam
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND ARAYA BHUM 011E	ARRIVED/DEPARTED 07 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6456280 40RQ	1750 TOTAL MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS INVOICE NO.RME/EX/106/23-24 DATED: 01.12.2023	28000 KG	
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	84.93000	YES	144,381.00
SUB-TOTAL							144,381.00
IGST							7,219.05

AMOUNT DUE **→ INR 151,600.05**

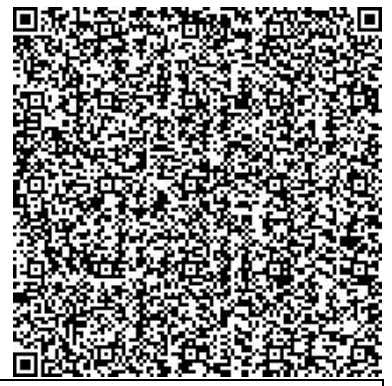
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



Ack.No: 152316487771493
 Ack.Date: 2023-12-11 16:17:00
 IRN: 5a221ad4decea9c4f1360b76f0b9a6577
 a2497db8f57e2f5b6a97a8dde09e984

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 140017T
		ISSUE DATE : 11 Dec 2023
		DUE DATE : 11 Dec 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	144,381.00							5%	7,219.05	996521
SUB-TOTAL									7,219.05	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									