


Ack.No: 152316567959984
 Ack.Date: 2023-12-20 12:00:00
 IRN: bb974b772b227132bd49f7099fae234f5
 42477448c1ec065a6354717eb7daeaa

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 140709T
		ISSUE DATE : 20 Dec 2023
		DUE DATE : 20 Dec 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2730075760
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
	VESSEL VOYAGE BOUND XIN YANG PU 168E	ARRIVED/DEPARTED 19 Dec 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6267645 40RQ	TOTAL 1650 CARTONS 1650 MASTER CARTONS OF FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS TEMPERATURE SETTING TO BE AT -	27800 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
LATE CNTR CHGR	1.000	1680.0000	INR	1680.00	1.00000	YES	1,680.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.93000	YES	424.65
SUB-TOTAL							27,274.65
IGST							4,909.44

AMOUNT DUE **→ INR 32,184.09**

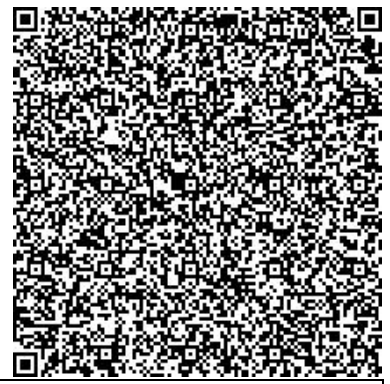
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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
LATE CNTR CHGR	1,680.00							18%	302.40	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
HI SEC SEAL CHG	424.65							18%	76.44	996799
GATE IN CHARGE	170.00							18%	30.60	996799
SUB-TOTAL									4,909.44	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									