

Ack.No: 152316567960157
 Ack.Date: 2023-12-20 12:00:00
 IRN: dd65976d40cbc2e44f50bbe440a7b76cf
 9249139e6cee2594363034ed94574c4

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 140710T |
| | | 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:AAXCS7126B | 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 |
|--------------------|-------|-----------|-----|----------------|---------------|------|---------------|
| OCEAN FREIGHT | 1.000 | 1000.0000 | USD | 1000.00 | 84.93000 | YES | 84,930.00 |
| SUB-TOTAL | | | | | | | 84,930.00 |
| IGST | | | | | | | 4,246.50 |

AMOUNT DUE **→ INR 89,176.50**

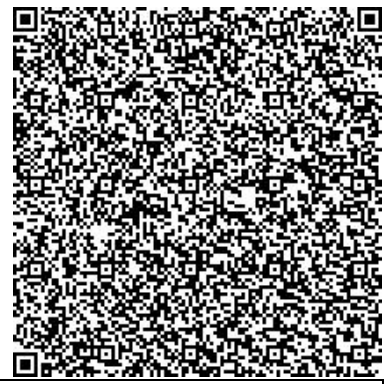
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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 | |
| OCEAN FREIGHT | 84,930.00 | | | | | | | 5% | 4,246.50 | 996521 |
| SUB-TOTAL | | | | | | | | | 4,246.50 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Kerala | | | | | | | | | |
| State Code | 32 | | | | | | | | | |