


Ack.No: 152316568067138  
 Ack.Date: 2023-12-20 12:07:00  
 IRN: cf012b5f9439a3f71fc726bf36a086b48b  
 387939ee3aa992d34b805648dfb548

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 140713T
		ISSUE DATE : 20 Dec 2023
		DUE DATE : 20 Dec 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2730256510
		<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt ltd	<b>PORT OF DISCHARGE</b> New York	<b>FINAL DESTINATION</b> New York
		<b>VESSEL VOYAGE BOUND</b> XIN YANG PU 168E	<b>ARRIVED/DEPARTED</b> 19 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6270021 40RQ	TOTAL 2560 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "SEA QUEEN" BRAND PACKED 16 X 12 OZ PER CARTON SCIENTIFIC NAME: LITOPENA	18130.94 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
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
LATE CNTR CHGR	1.000	1680.0000	INR	1680.00	1.00000	YES	1,680.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.93000	YES	2,547.90
DEST SEC SURCH	1.000	5.3000	USD	5.30	84.93000	YES	450.13
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.93000	YES	424.65
<b>SUB-TOTAL</b>							<b>30,272.68</b>
<b>IGST</b>							<b>5,449.08</b>

**AMOUNT DUE** **→ INR 35,721.76**

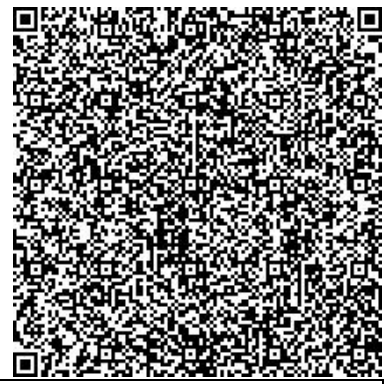
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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: 152316568067138  
 Ack.Date: 2023-12-20 12:07:00  
 IRN: cf012b5f9439a3f71fc726bf36a086b48b  
 387939ee3aa992d34b805648dfb548

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 2
		INVOICE NO. : 445 140713T
		ISSUE DATE : 20 Dec 2023
		DUE DATE : 20 Dec 2023

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,547.90							18%	458.62	996799
LATE CNTR CHGR	1,680.00							18%	302.40	996799
DEST SEC SURCH	450.13							18%	81.02	996799
HI SEC SEAL CHG	424.65							18%	76.44	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									5,449.08	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									