




Ack.No: 152316568067183  
 Ack.Date: 2023-12-20 12:07:00  
 IRN: e7a1a74cf851dc5eb7c6df52fc976b4908  
 4e94659a77c00e2dd6e15a67c32a2b

**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 140714T
		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>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<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
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	84.93000	YES	1,273.95
OCEAN FREIGHT	1.000	2800.0000	USD	2800.00	84.93000	YES	237,804.00
<b>SUB-TOTAL</b>							239,077.95
<b>IGST</b>							11,953.90

**AMOUNT DUE** **→ INR 251,031.85**

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



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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	
CARRIER SECU CHRG	1,273.95							5%	63.70	996521
OCEAN FREIGHT	237,804.00							5%	11,890.20	996521
SUB-TOTAL									11,953.90	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									