

Ack.No: 152316616828290
 Ack.Date: 2023-12-26 11:38:00
 IRN: 217f71066ca72134d01b9ac6c7f55b84c
 331284a00f9d67dc3a778ea47790061

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 141170T
		ISSUE DATE : 26 Dec 2023
		DUE DATE : 26 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. 2730279390
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY LNSK Green House Agro Products LLP	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND XIN TIAN JIN 086E	ARRIVED/DEPARTED 24 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6276884 40RQ	TOTAL 1700 CARTONS 1700 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS NET WEIGHT /NET COUNT , NON TREATED Packing : BLOCKS 6X1.8 KG,	28848 KG	40 CBM

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
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	84.96000	YES	424.80
SUB-TOTAL							25,594.80
IGST							4,607.06

AMOUNT DUE **→ INR 30,201.86**

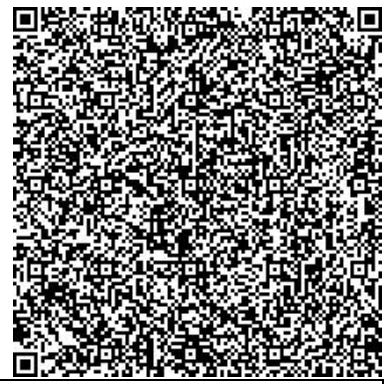
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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
HI SEC SEAL CHG	424.80							18%	76.46	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
SUB-TOTAL									4,607.06	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									