

Ack.No: 152316616828236  
 Ack.Date: 2023-12-26 11:38:00  
 IRN: 69983c7794162cee94de510a5166c759  
 945d4393bb22c85be0f0cbee94ff538b

**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 141171T ISSUE DATE : 26 Dec 2023 DUE DATE : 26 Dec 2023
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2730279390
	<b>SHIP TO/BY</b> LNSK Green House Agro Products LLP	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
	<b>VESSEL VOYAGE BOUND</b> XIN TIAN JIN 086E	<b>ARRIVED/DEPARTED</b> 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
OCEAN FREIGHT	1.000	1000.0000	USD	1000.00	84.96000	YES	84,960.00
SUB-TOTAL							84,960.00
IGST							4,248.00

**AMOUNT DUE** **→ INR 89,208.00**

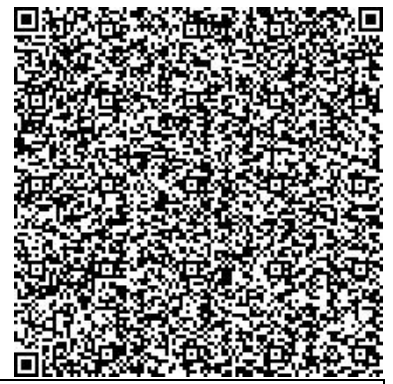
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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	
OCEAN FREIGHT	84,960.00							5%	4,248.00	996521
SUB-TOTAL									4,248.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									