


Ack.No: 152416691072514  
 Ack.Date: 2024-01-02 18:23:00  
 IRN: 021d63c1cbed882c28f044c2973059f3e  
 de1305c808c2059f08d46811a185f06

**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 141898T
		ISSUE DATE : 02 Jan 2024
		DUE DATE : 02 Jan 2024

<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> 2730903560
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<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 WEN ZHOU 157E	<b>ARRIVED/DEPARTED</b> 30 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6339724 40RQ	1750 TOTAL MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS INVOICE NO.RME/EX/123/23-24 DATED: 21.12.2023	28000 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	84.71000	YES	84,710.00
SUB-TOTAL							84,710.00
IGST							4,235.50

**AMOUNT DUE** **→ INR 88,945.50**

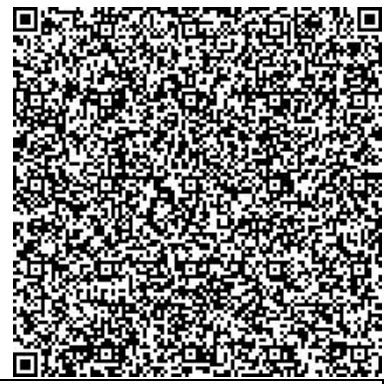
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

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

<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



ORIGINAL FOR  
RECIPIENT

Ack.No: 152416691072514  
Ack.Date: 2024-01-02 18:23:00  
IRN: 021d63c1cbcd882c28f044c2973059f3e  
de1305c808c2059f08d46811a185f06



**Orient Overseas Container Line Limited**  
33AAACO5679E1ZG  
**TAX INVOICE**

PAGE NO. : 2  
INVOICE NO. : 445 141898T  
ISSUE DATE : 02 Jan 2024  
DUE DATE : 02 Jan 2024

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	84,710.00							5%	4,235.50	996521
SUB-TOTAL									4,235.50	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									