




Ack.No: 152416686799671
 Ack.Date: 2024-01-02 14:04:00
 IRN: 3db48b9808fb1ea4d01809584fbc16d52
 17b746b54a43af9e9e26d80c7daad1f

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 141809T ISSUE DATE : 02 Jan 2024 DUE DATE : 02 Jan 2024
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2730949790
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FDAIE1MA	ARRIVED/DEPARTED 31 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6485020 40RQ	1650 CARTONS TOTAL 1650 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS Packing : BLOCKS 6X1.8 KG,PER	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	84.73000	YES	84,730.00
SUB-TOTAL							84,730.00
IGST							4,236.50

AMOUNT DUE ➔ **INR 88,966.50**

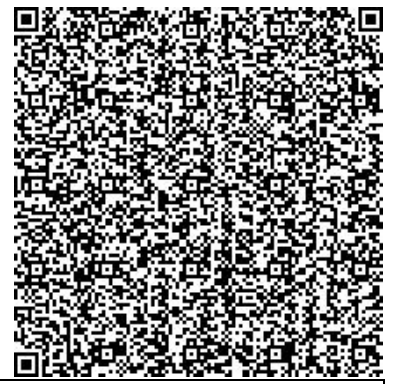
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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

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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Orient Overseas Container Line Limited
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TAX INVOICE

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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	84,730.00							5%	4,236.50	996521
SUB-TOTAL									4,236.50	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									