


Ack.No: 152416686799848
 Ack.Date: 2024-01-02 14:04:00
 IRN: c8b30bbbe0115fce1386fb8b091c98cf8c
 2ab2db25004079b2fbc04be4cbb460

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 141810T
		ISSUE DATE : 02 Jan 2024
		DUE DATE : 02 Jan 2024

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2731062660
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Rajyalakshmi Marine Exports	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

DESCRIPTION	Description	Total weight	Measurement
Container/s			
FSCU5352620 40RQ	1750 TOTAL MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS INVOICE NO.RME/EX/125/23-24 DATED: 26.12.2023	28000 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
LATE CNTR CHGR	1.000	1680.0000	INR	1680.00	1.00000	YES	1,680.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.73000	YES	423.65
SUB-TOTAL							27,273.65
IGST							4,909.26

AMOUNT DUE ➔ **INR 32,182.91**

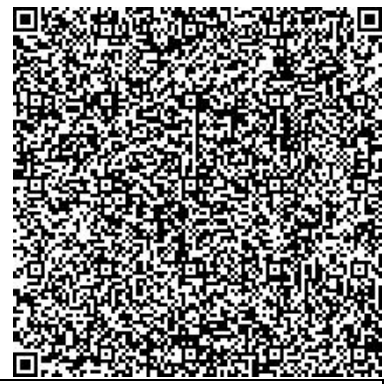
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
GATE IN CHARGE	170.00							18%	30.60	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
LATE CNTR CHGR	1,680.00							18%	302.40	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
HI SEC SEAL CHG	423.65							18%	76.26	996799
SUB-TOTAL									4,909.26	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									