

Ack No: Ack.Date: **ORIGINAL FOR**

IRN: 32922e32b0390ba125016acfc668b894

152416686799945

2024-01-02 14:04:00

61c4eba8ab24c4e78e626ca8f8547061

RECIPIENT

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 141811T 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,Illom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2731062660		
	32AAXCS7126B1ZB	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

Container/s Total weight **Description** Measurement 1750 TOTAL MASTER FSCU5352620 40RQ 28000 KG 40 CBM

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

INR 88,966.50

						And r	nore 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

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 Curr. Account No. **HSBC** Mumbai 002-865194-001 INR

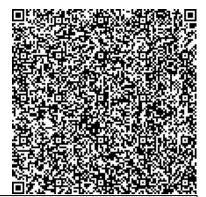
MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India Tel: 91-44-66251100 Fax: 91-44-66251129

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

Digitally signed by DS OOCL INDIA PRIVATE LIMITED Date: 02 Jan 2024



Ack.No: Ack.Date: **ORIGINAL FOR**

TAXABLE

IRN: 32922e32b0390ba125016acfc668b894

152416686799945

2024-01-02 14:04:00

61c4eba8ab24c4e78e626ca8f8547061

UTGST



RECIPIENT

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

CGST

PAGE NO.

IGST

INVOICE NO. : 445 141811T **ISSUE DATE** : 02 Jan 2024 DUE DATE : 02 Jan 2024

SAC

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									

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 02 Jan 2024