


Ack.No: 152416758170038
 Ack.Date: 2024-01-09 14:01:00
 IRN: 8a19b6d58b1d5ab4344d40dbfb3210ffc
 7516b1ce101e1ba6fcc7777e04b4091

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 142447T |
| | | ISSUE DATE : 09 Jan 2024 |
| | | DUE DATE : 09 Jan 2024 |

| | | | |
|---|---|---|---|
| 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. 2731315030 |
| | | PLACE OF RECEIPT Kattupalli | PORT OF LOADING Kattupalli |
| | SHIP TO/BY Siva Sai Charan Marine Exports | PORT OF DISCHARGE Ho Chi Minh (Cat Lai) | FINAL DESTINATION Ho Chi Minh |
| | | VESSEL VOYAGE BOUND GANTA BHUM 036E | ARRIVED/DEPARTED 08 Jan 2024 |

REFERENCE Rate Agreement Number: 00129426

| DESCRIPTION | Description | Total weight | Measurement |
|--------------------------|---|--------------|-------------|
| Container/s | | | |
| FSCU5992150 40RQ | 1750 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMPS, GRADE 1, NON TREATED, FREE ADDITIVES, NO ANTIBIOTICS | 28000 KG | |
| And more descriptions... | | | |

| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|------------|-----|----------------|---------------|------|---------------|
| ORIG TRML HANDLG | 1.000 | 21500.0000 | INR | 21500.00 | 1.00000 | YES | 21,500.00 |
| GATE IN CHARGE | 1.000 | 170.0000 | INR | 170.00 | 1.00000 | YES | 170.00 |
| 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 | 84.85000 | YES | 424.25 |
| SUB-TOTAL | | | | | | | 25,594.25 |
| IGST | | | | | | | 4,606.97 |

AMOUNT DUE **→ INR 30,201.22**

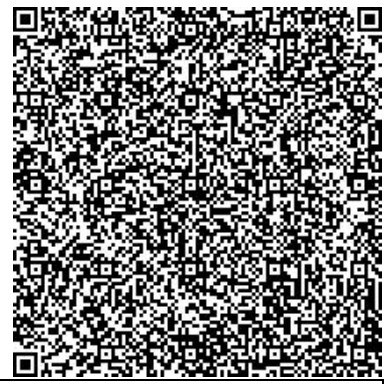
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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 | |
| ORIG TRML HANDLG | 21,500.00 | | | | | | | 18% | 3,870.00 | 996711 |
| GATE IN CHARGE | 170.00 | | | | | | | 18% | 30.60 | 996799 |
| O/B DOC FEE | 3,500.00 | | | | | | | 18% | 630.00 | 996799 |
| HI SEC SEAL CHG | 424.25 | | | | | | | 18% | 76.37 | 996799 |
| SUB-TOTAL | | | | | | | | | 4,606.97 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Kerala | | | | | | | | | |
| State Code | 32 | | | | | | | | | |