

Ack.No: **ORIGINAL FOR**

Ack.Date: 2024-01-09 14:01:00 IRN:

152416758170199

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d47d9e98e20c69a352876c79b2bc32

28000 KG

We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 142448T 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,Illom Road Kochi 682016 PAN:AAXCS7126B | CUSTOMER ID 8033157000 | OFFICE OF ISSUE Chennai | BILL OF LADING NO. 2731315030 | | |
|---|--|--|----------------------------------|--|--|
| | 32AAXCS7126B1ZB | 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

RECIPIENT

Container/s Description Total weight Measurement

1750 CARTONS OF FSCU5992150 40RQ FROZEN HEADLESS

SHELL-ON

VANNAMEI SHRIMPS

, GRADE 1,

NON TREATED, FREE

ADDITIVES, NO ANTIBIOTICS

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 | 84.85000 | YES | 84,850.00 |
| SUB-TOTAL | | | | | | | 84,850.00 |
| IGST | | | | | | | 4,242.50 |
| | | | | | | | |

INR 89,092.50 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 Account No. Curr. HSBC Mumbai 002-865194-001

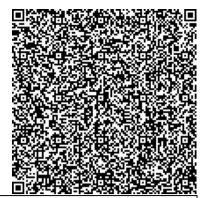
MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India Tel: 91-44-66251100 Fax: 91-44-66251129

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: 09 Jan 2024



Ack.No: Ack.Date:

> IRN: d00f4a5d64b52555df21ae50e523aff769 d47d9e98e20c69a352876c79b2bc32

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GST Detail

| GS1 Detail | | | | | | | | | | |
|------------------------|--------------|------|--------|------|--------|-------|--------|------|----------|-------|
| CLIADOR DECODIDATION I | TAXABLE | CGST | | SGST | | UTGST | | IGST | | SAC |
| | VALUE IN INR | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | |
| OCEAN FREIGHT | 84,850.00 | | | | | | | 5% | 4,242.50 | 99652 |
| SUB-TOTAL | | | | | | | | | 4,242.50 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Kerala | | | | | | | | | |
| State Code | 32 | | | | | | | | | |
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Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 09 Jan 2024