


Ack.No: 152416837436185  
 Ack.Date: 2024-01-19 14:21:00  
 IRN: b69f7c7f90c5267d358c6c109fe765fc19  
 28425057ac9b21b55f9ec2174d4d3b

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 143181T
		ISSUE DATE : 19 Jan 2024
		DUE DATE : 19 Jan 2024

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2732171490
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
		<b>VESSEL VOYAGE BOUND</b> SHINA 003E	<b>ARRIVED/DEPARTED</b> 19 Jan 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6321221 40RQ	1750 TOTAL MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS INVOICE NO.RME/EX/135/23-24 DATED: 11.01.2024	28000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
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
LATE CNTR CHGR	1.000	1680.0000	INR	1680.00	1.00000	YES	1,680.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.64000	YES	423.20
<b>SUB-TOTAL</b>							27,273.20
<b>IGST</b>							4,909.18

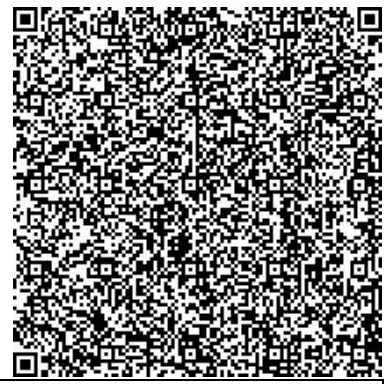
**AMOUNT DUE** **→ INR 32,182.38**

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

<b>PAYMENT INFORMATION</b>			
PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"			
IFSC Code for NEFT : HSBC0400002			
<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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	
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
LATE CNTR CHGR	1,680.00							18%	302.40	996799
HI SEC SEAL CHG	423.20							18%	76.18	996799
SUB-TOTAL									4,909.18	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									