


Ack.No: 152417036999893
 Ack.Date: 2024-02-08 15:00:00
 IRN: 2330cf749002788bdf6b66b3b8c2b5e7
 8f3e3c21122dcd36540daa6372538cc

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 145071T ISSUE DATE : 08 Feb 2024 DUE DATE : 08 Feb 2024
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2732923160
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
	VESSEL VOYAGE BOUND CHENNAI EXPRESS 2347W	ARRIVED/DEPARTED 07 Feb 2024	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6126949 40RQ	1X40 FCL, RAW FROZEN VANNAMEI HLSO EZPL IQF SHRIMPS PACKING: 10X1 KG IQF BAGS, 25%, GL. FR WT/FR CT BRAND: SEALIGHT SIZE CARTON WEIGHT	22550 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	4000.0000	USD	4000.00	84.70000	YES	338,800.00
ETS COMPLIANCE FEE	1.000	132.0000	USD	132.00	84.70000	YES	11,180.40
SUB-TOTAL							349,980.40
IGST							17,499.02

AMOUNT DUE **→ INR 367,479.42**

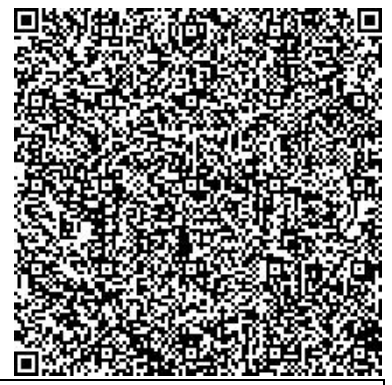
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
OCEAN FREIGHT	338,800.00							5%	16,940.00	996521
ETS COMPLIANCE FEE	11,180.40							5%	559.02	996521
SUB-TOTAL									17,499.02	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									