

ORIGINAL FOR RECIPIENT

Ack No. 152417068161507 Ack.Date: 2024-02-12 13:02:00

> 7c1e0c92aab6b36ca81305acf660c1162 bd29bafd4d6d4bdcf1f464901dcef62

We take it personally

Orient Overseas Container Line Limited

IRN:

SHIP TO/BY

Rajyalakshmi Marine Exports

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 145426T : 12 Feb 2024 ISSUE DATE : 12 Feb 2024 **DUE DATE**

INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. 8033157000 Shipment Solutions Pvt Ltd Chennai 2733359830 No.39/3202E,1st Floor 32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING Sree Siddhi Vinayak

Chennai Chennai

PORT OF DISCHARGE FINAL DESTINATION Ho Chi Minh (Cat Lai) Ho Chi Minh

VESSEL VOYAGE BOUND CMA CGM GEORGE SAND

ARRIVED/DEPARTED 10 Feb 2024

0FDAUE1MA

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Apartments, Illom Road

Kochi 682016 PAN:AAXCS7126B

Container/s Total weight Description Measurement 1700 TOTAL MASTER FBIU5499333 40RQ 27200 KG 40 CBM

CARTONS OF

FROZEN HEADLESS SHELL

VANNAMEI SHRIMP BLOCK G1

PACKING: 6 X 1.8 KGS FROZEN HEADLESS SHELL

ON

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	84.71000	YES	84,710.00
SUB-TOTAL							84,710.00
IGST							4,235.50

INR 88,945.50 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

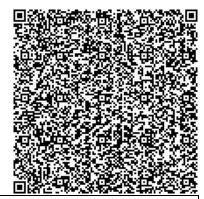
MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India Tel: 91-44-66251100 Fax: 91-44-66251129

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: 12 Feb 2024



ORIGINAL FOR RECIPIENT

152417068161507 Ack.No: Ack.Date: 2024-02-12 13:02:00 IRN:

7c1e0c92aab6b36ca81305acf660c1162 bd29bafd4d6d4bdcf1f464901dcef62

UTGST



TAXABLE

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

CGST

PAGE NO.

IGST

INVOICE NO. : 445 145426T **ISSUE DATE** : 12 Feb 2024 DUE DATE : 12 Feb 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	84,710.00							5%	4,235.50	996521
SUB-TOTAL									4,235.50	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 12 Feb 2024