


Ack.No: 152417069123647
 Ack.Date: 2024-02-12 14:17:00
 IRN: 3782d711060d9ad1d59f2486e393e2a3
 42e5653e3d0eeca310da4bc562f047c3

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 145441T
		ISSUE DATE : 12 Feb 2024
		DUE DATE : 12 Feb 2024

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAACS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2733361620
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE New York	FINAL DESTINATION New York
		VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FDAUE1MA	ARRIVED/DEPARTED 10 Feb 2024

REFERENCE

DESCRIPTION	Description	Total weight	Measurement
Container/s			
FBIU5500178 40RQ	TOTAL 3600 CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMP S,IQF TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS	20160 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	84.71000	YES	1,270.65
OCEAN FREIGHT	1.000	5400.0000	USD	5400.00	84.71000	YES	457,434.00
SUB-TOTAL							458,704.65
IGST							22,935.23

AMOUNT DUE ➔ **INR 481,639.88**

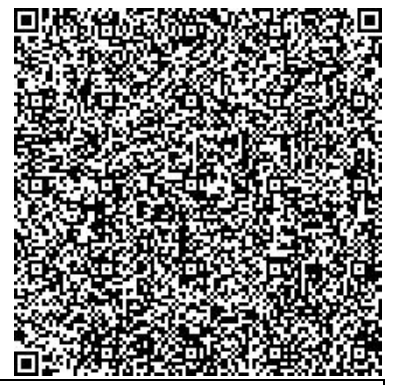
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
CARRIER SECU CHRG	1,270.65							5%	63.53	996521
OCEAN FREIGHT	457,434.00							5%	22,871.70	996521
SUB-TOTAL									22,935.23	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									