


Ack.No: 152417069123665  
 Ack.Date: 2024-02-12 14:17:00  
 IRN: 5ad541ce11b23b8129e8bc46c47012dc  
 c333cd7cc3385d73e0b047880885b300

**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 145440T ISSUE DATE : 12 Feb 2024 DUE DATE : 12 Feb 2024
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2733361620
	<b>SHIP TO/BY</b> LNSK Green House Agro Products LLP	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> New York	<b>FINAL DESTINATION</b> New York
	<b>VESSEL VOYAGE BOUND</b> CMA CGM GEORGE SAND 0FDAUE1MA	<b>ARRIVED/DEPARTED</b> 10 Feb 2024	

<b>REFERENCE</b>			
<b>DESCRIPTION</b>			
<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>
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
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
LATE CNTR CHGR	1.000	1680.0000	INR	1680.00	1.00000	YES	1,680.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.71000	YES	2,541.30
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.71000	YES	423.55
DEST SEC SURCH	1.000	5.3000	USD	5.30	84.71000	YES	448.96
<b>SUB-TOTAL</b>							30,263.81
<b>IGST</b>							5,447.48

**AMOUNT DUE** ➔ **INR 35,711.29**

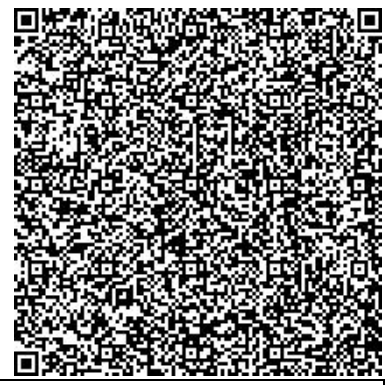
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<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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		ISSUE DATE : 12 Feb 2024
		DUE DATE : 12 Feb 2024

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
LATE CNTR CHGR	1,680.00							18%	302.40	996799
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,541.30							18%	457.43	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
HI SEC SEAL CHG	423.55							18%	76.24	996799
DEST SEC SURCH	448.96							18%	80.81	996799
SUB-TOTAL									5,447.48	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									