


Ack.No: 152417079565718  
 Ack.Date: 2024-02-13 14:39:00  
 IRN: 5096c69196f0601e0dd291c5e1a7430d  
 786937d716d4bf8b26546ae08f93660f

**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 145523T
		ISSUE DATE : 13 Feb 2024
		DUE DATE : 13 Feb 2024

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2733493280
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt Ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> New York	<b>FINAL DESTINATION</b> New York
			<b>VESSEL VOYAGE BOUND</b> XIN YANG PU 170E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FBIU5192331 40RQ	TOTAL 3300 CARTONS 3100 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "COSTAR" BRAND PACKED 5 X 2 LBS PER CARTON	20657 KG	

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
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
DEST SEC SURCH	1.000	5.3000	USD	5.30	84.43000	YES	447.48
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.43000	YES	422.15
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.43000	YES	2,532.90
SUB-TOTAL							28,572.53
IGST							5,143.06

**AMOUNT DUE** **→ INR 33,715.59**

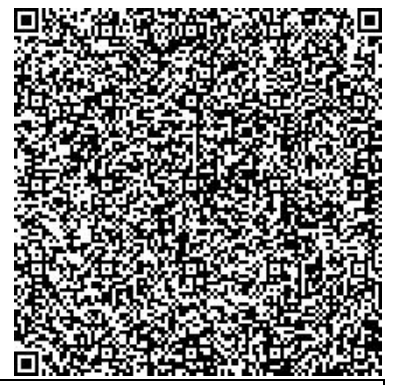
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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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### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
DEST SEC SURCH	447.48							18%	80.55	996799
HI SEC SEAL CHG	422.15							18%	75.99	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
ADV MFST CHGR	2,532.90							18%	455.92	996799
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									5,143.06	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									