


Ack.No: 152417079790882
 Ack.Date: 2024-02-13 14:58:00
 IRN: 51efc902f3a4d857cc0e60b7bd33d3dd1f
 33523dc25387aa70adee3fac39c8c6

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 145524T
		ISSUE DATE : 13 Feb 2024
		DUE DATE : 13 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 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2733493280
	SHIP TO/BY Aquatica Frozen Foods Global Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE New York	FINAL DESTINATION New York
		VESSEL VOYAGE BOUND XIN YANG PU 170E	ARRIVED/DEPARTED 13 Feb 2024

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
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
OCEAN FREIGHT	1.000	5400.0000	USD	5400.00	84.43000	YES	455,922.00
CARRIER SECU CHR	1.000	15.0000	USD	15.00	84.43000	YES	1,266.45
SUB-TOTAL							457,188.45
IGST							22,859.42

AMOUNT DUE **→ INR 480,047.87**

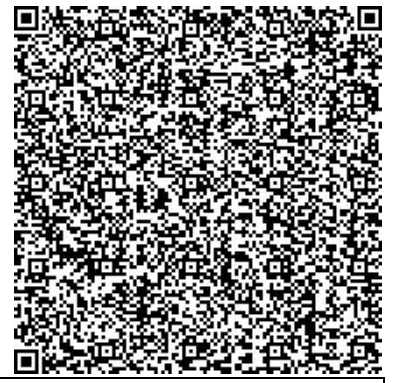
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	455,922.00							5%	22,796.10	996521
CARRIER SECU CHRG	1,266.45							5%	63.32	996521
SUB-TOTAL									22,859.42	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									