




Ack.No: 152417154432797
 Ack.Date: 2024-02-21 14:39:00
 IRN: 8c9ddb7fac12d28018bc230115afd9e9a
 9f137499697eae97910535959d6bc2c

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 145971T
		ISSUE DATE : 21 Feb 2024
		DUE DATE : 21 Feb 2024

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2733586360
	SHIP TO/BY Aquatica Frozen Foods Global Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Los Angeles	FINAL DESTINATION Los Angeles
		VESSEL VOYAGE BOUND X-PRESS AQUARIUS 018E	ARRIVED/DEPARTED 21 Feb 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5984601 40RQ	TOTAL 3300 CARTONS 3300 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "SAND BAR" BRAND PACKED 5 X 2 LBS PER CARTON	19476.6 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
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	84.55000	YES	2,536.50
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.55000	YES	422.75
SUB-TOTAL							28,129.25
IGST							5,063.27

AMOUNT DUE **➔ INR 33,192.52**

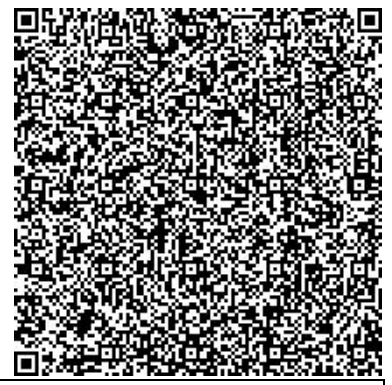
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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Orient Overseas Container Line Limited
33AAACO5679E1ZG
TAX INVOICE

PAGE NO. : 2
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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	
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,536.50							18%	456.57	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
HI SEC SEAL CHG	422.75							18%	76.10	996799
SUB-TOTAL									5,063.27	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									