


Ack.No: 152417154519050  
 Ack.Date: 2024-02-21 14:46:00  
 IRN: e72ba971c6817f707adb4e0f41a63dcca  
 6083d21032fb59419c413e4249806ae

**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 145974T
		ISSUE DATE : 21 Feb 2024
		DUE DATE : 21 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> 2733604540
	<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> Los Angeles	<b>FINAL DESTINATION</b> Los Angeles
			<b>VESSEL VOYAGE BOUND</b> X-PRESS AQUARIUS 018E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6447380 40RQ	1X40RH TOTAL 3600 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "OCEAN BEAUTY" BRAND PACKED 5 X 2 LBS PER CARTON	21247.2 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.55000	YES	422.75
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.55000	YES	2,536.50
SUB-TOTAL							28,129.25
IGST							5,063.27

**AMOUNT DUE** **→ INR 33,192.52**

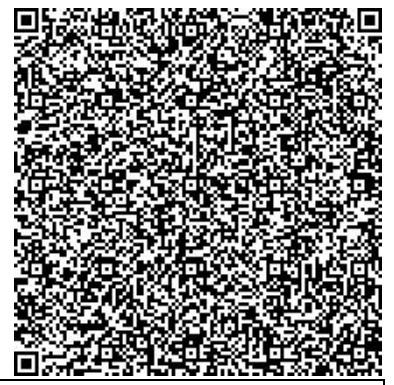
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

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

<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	
O/B DOC FEE	3,500.00							18%	630.00	996799
HI SEC SEAL CHG	422.75							18%	76.10	996799
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,536.50							18%	456.57	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
SUB-TOTAL									5,063.27	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									