


Ack.No: 152417154545790
 Ack.Date: 2024-02-21 14:48:00
 IRN: 3389cd64ec23f15ff5a56f5216c7d134a5
 a592059991663c5835025ec6299ade

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 145978T
		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:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2733632520
	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
OOLU6432842 40RQ	1X40' RH TOTAL 3600 CARTONS 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
OCEAN FREIGHT	1.000	4000.0000	USD	4000.00	84.55000	YES	338,200.00
CARRIER SECU CHR	1.000	15.0000	USD	15.00	84.55000	YES	1,268.25
SUB-TOTAL							339,468.25
IGST							16,973.41

AMOUNT DUE **→ INR 356,441.66**

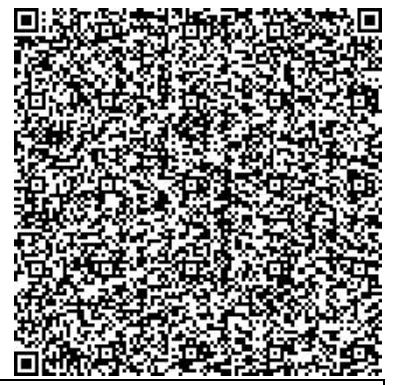
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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
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TAX INVOICE

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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	338,200.00							5%	16,910.00	996521
CARRIER SECU CHRG	1,268.25							5%	63.41	996521
SUB-TOTAL									16,973.41	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									