


Ack.No: 152417154545806
 Ack.Date: 2024-02-21 14:48:00
 IRN: f5a87a26bdcfd3cdabe33f879bb8a3701
 0586e7ead479f4575d71a94546233e8

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 145977T 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
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**

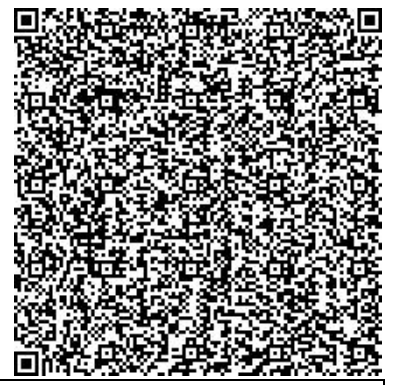
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



Ack.No: 152417154545806
 Ack.Date: 2024-02-21 14:48:00
 IRN: f5a87a26bdcfd3cdabe33f879bb8a3701
 0586e7ead479f4575d71a94546233e8

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 145977T
		ISSUE DATE : 21 Feb 2024
		DUE DATE : 21 Feb 2024

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
HI SEC SEAL CHG	422.75							18%	76.10	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									5,063.27	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									