


Ack.No: 152417213157890  
 Ack.Date: 2024-02-27 17:54:00  
 IRN: 82c37cde9e83e5c2696e7aa7675a6635  
 8750a89005ce8b83bec5ab4ceead3cd7

**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 146516T
		ISSUE DATE : 27 Feb 2024
		DUE DATE : 27 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> 2733689120
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
		<b>VESSEL VOYAGE BOUND</b> PRAGUE EXPRESS 2351W	<b>ARRIVED/DEPARTED</b> 27 Feb 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4083635 40RQ	1X40 FCL, TOTAL 2000 MASTER CARTONS PROD.CODE/LOT.: UNIL 24/001 FACTORY APPROVAL NO. INDIA 878 CFR ANTWERP, BELGIUM SPECIES : LITOPENAEUS	22000 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	84.59000	YES	338,360.00
ETS COMPLIANCE FEE	1.000	132.0000	USD	132.00	84.59000	YES	11,165.88
<b>SUB-TOTAL</b>							349,525.88
<b>IGST</b>							17,476.29

**AMOUNT DUE** **→ INR 367,002.17**

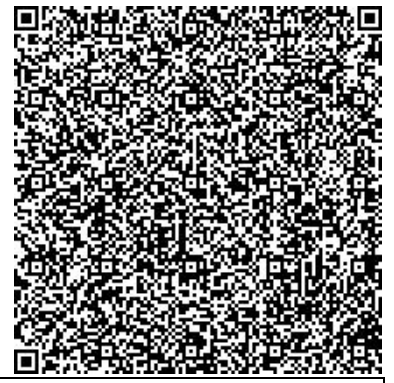
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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	
OCEAN FREIGHT	338,360.00							5%	16,918.00	996521
ETS COMPLIANCE FEE	11,165.88							5%	558.29	996521
SUB-TOTAL									17,476.29	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									