


Ack.No: 152417326337730
 Ack.Date: 2024-03-08 18:53:00
 IRN: 99fee769db3d410d8894e6f76e35bb8b3
 c57af4b4c31b5b26291fddee06416fe

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 147869T ISSUE DATE : 08 Mar 2024 DUE DATE : 08 Mar 2024
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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. 2734078410
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
	VESSEL VOYAGE BOUND ONE RECOGNITION 002W	ARRIVED/DEPARTED 08 Mar 2024	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FBIU5067319 40RQ	1X40 FCL, TOTAL 2000 MASTER CARTONS PROD.CODE/LOT.: SIVA_24/001 FACTORY APPROVAL NO. INDIA 878 CFR ANTWERP, BELGIUM SPECIES : LITOPENAEUS	22000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3800.0000	USD	3800.00	84.46000	YES	320,948.00
ETS COMPLIANCE FEE	1.000	132.0000	USD	132.00	84.46000	YES	11,148.72
SUB-TOTAL							332,096.72
IGST							16,604.84

AMOUNT DUE **→ INR 348,701.56**

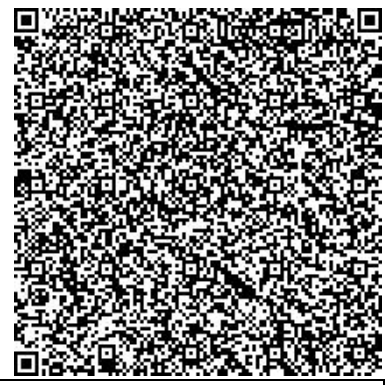
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	320,948.00							5%	16,047.40	996521
ETS COMPLIANCE FEE	11,148.72							5%	557.44	996521
SUB-TOTAL									16,604.84	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									