


Ack.No: 152417326337749
 Ack.Date: 2024-03-08 18:53:00
 IRN: 05b925bca5584d305ffc3458f8fafacd1fc
 80397df73b73bf50630254efd5d3c

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 147868T 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,Illoom Road Kochi 682016 PAN:AAACS7126B	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
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
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	84.46000	YES	2,533.80
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.46000	YES	422.30
AMEND ADV MFST	1.000	40.0000	USD	40.00	84.46000	YES	3,378.40
SUB-TOTAL							31,504.50
IGST							5,670.80

AMOUNT DUE **→ INR 37,175.30**

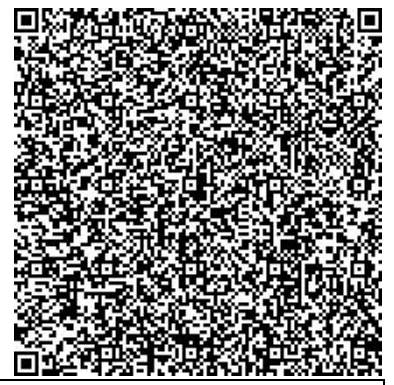
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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
33AAACO5679E1ZG
TAX INVOICE

PAGE NO. : 2
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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	
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,533.80							18%	456.08	996799
HI SEC SEAL CHG	422.30							18%	76.01	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
AMEND ADV MFST	3,378.40							18%	608.11	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									5,670.80	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									