


Ack.No: 152417326337819
 Ack.Date: 2024-03-08 18:53:00
 IRN: 551b82f90a7fe835ab7c44fe0ed1af39fd
 6c5df04de81eef479964c0b7ed6033

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 147870T 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. 2734283220
	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
OOLU6441248 40RQ	SIZE CARTON WEIGHT 21/25 100 750 26/30 600 4500 4. RAW FROZEN HLISO EZP VANNAMEI IQF SHRIMP PACKING 10X1KG (750G NET WEIGHT), PRINTED BAG	20130 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
AMEND ADV MFST	1.000	40.0000	USD	40.00	84.46000	YES	3,378.40
SUB-TOTAL							3,378.40
IGST							608.11

AMOUNT DUE **→ INR 3,986.51**

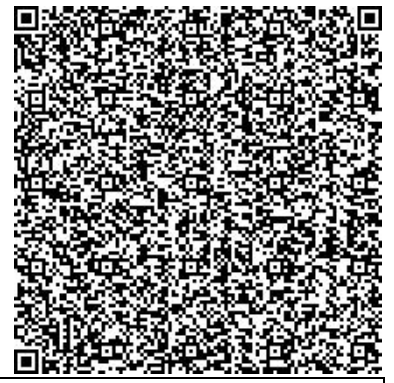
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
AMEND ADV MFST	3,378.40							18%	608.11	996799
SUB-TOTAL									608.11	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									