


Ack.No: 152417326370577  
 Ack.Date: 2024-03-08 18:56:00  
 IRN: 06b291e26313a2cd4aac93eaa90e315c  
 6dfae4246a7adc30e1ef4c92b92894d

**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 147876T ISSUE DATE : 08 Mar 2024 DUE DATE : 08 Mar 2024
--	--	---

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2734283220
	<b>SHIP TO/BY</b> Siva Sai Charan 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> ONE RECOGNITION 002W	<b>ARRIVED/DEPARTED</b> 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
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
<b>SUB-TOTAL</b>							332,096.72
<b>IGST</b>							16,604.84

**AMOUNT DUE** **→ INR 348,701.56**

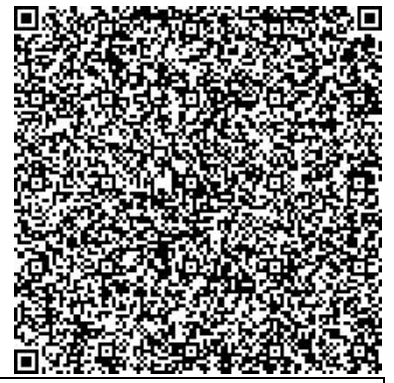
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<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



Ack.No: 152417326370577  
 Ack.Date: 2024-03-08 18:56:00  
 IRN: 06b291e26313a2cd4aac93eaa90e315c  
 6dfae4246a7adc30e1ef4c92b92894d

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 2
		INVOICE NO. : 445 147876T
		ISSUE DATE : 08 Mar 2024
		DUE DATE : 08 Mar 2024

### 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									