


Ack.No: 152315032194554
 Ack.Date: 2023-07-04 14:26:00
 IRN: 2cc300be3f02b9e19d306db602d747dc9
 b7f7e88c3eede136528521dce7af7ec

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 126585T
		ISSUE DATE : 04 Jul 2023
		DUE DATE : 04 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2721320890
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE New York	FINAL DESTINATION New York
			VESSEL VOYAGE BOUND XIN WU HAN 150E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4227579 40RQ	1X40RF TOTAL 2560 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "SEA QUEEN" BRAND PACKED 16 X 12 OZ PER CARTON	18130.94 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3000.0000	USD	3000.00	83.49000	YES	250,470.00
CARRIER SECU CHR	1.000	15.0000	USD	15.00	83.49000	YES	1,252.35
SUB-TOTAL							251,722.35
IGST							12,586.12

AMOUNT DUE **→ INR 264,308.47**

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	250,470.00							5%	12,523.50	996521
CARRIER SECU CHRG	1,252.35							5%	62.62	996521
SUB-TOTAL									12,586.12	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									