


Ack.No: 152314148953628
 Ack.Date: 2023-03-15 12:30:00
 IRN: 49a0aae6c231065f233d2416b6cf80faf4
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 We take it personally	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 117223T
		ISSUE DATE : 15 Mar 2023
		DUE DATE : 15 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715496930
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
			VESSEL VOYAGE BOUND YM FOUNTAIN 167W

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6233809 40RQ	2800 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS BLOCKS PACKING : 6 X 1.2 KG 75% NW REAL COUNT FROZEN RAW PD TAIL ON VANNAMEI	24840 KG	40 CBM
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
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.85000	YES	2,515.50
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.85000	YES	419.25
SUB-TOTAL							28,104.75
IGST							5,058.86

AMOUNT DUE **→ INR 33,163.61**

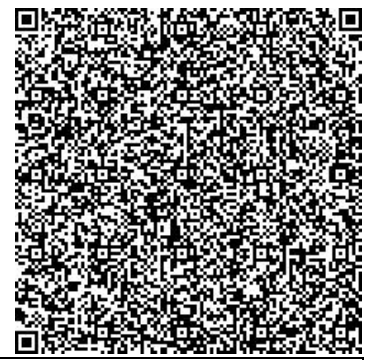
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
ADV MFST CHGR	2,515.50							18%	452.79	996799
HI SEC SEAL CHG	419.25							18%	75.47	996799
SUB-TOTAL									5,058.86	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									