


Ack.No: 152314148953761
 Ack.Date: 2023-03-15 12:30:00
 IRN: 91809906c13dcdeaa60fbb7d804a46b
 0d2f09bb3f74d78d075a9d31421984c5

**ORIGINAL FOR
 RECIPIENT**

| | | |
|---|--|---------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 117224T |
| | | 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:AAACS7126B | CUSTOMER ID 8033157000 32AAXCS7126B1ZB | 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 |
|--------------------|-------|-----------|-----|----------------|---------------|------|---------------|
| OCEAN FREIGHT | 1.000 | 2500.0000 | USD | 2500.00 | 83.85000 | YES | 209,625.00 |
| SUB-TOTAL | | | | | | | 209,625.00 |
| IGST | | | | | | | 10,481.25 |

AMOUNT DUE **INR 220,106.25**

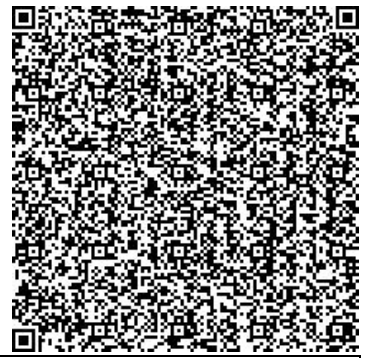
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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 | 209,625.00 | | | | | | | 5% | 10,481.25 | 996521 |
| SUB-TOTAL | | | | | | | | | 10,481.25 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Other Territory | | | | | | | | | |
| State Code | 97 | | | | | | | | | |