




Ack.No: 152315139303121  
 Ack.Date: 2023-07-18 09:41:00  
 IRN: dd1b46817c29fda7c2716502685c925e8  
 9dc08137c50c463219f11c23294a814

**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 127783T
		ISSUE DATE : 18 Jul 2023
		DUE DATE : 18 Jul 2023

<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> 2721878360
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt ltd	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> New York	<b>FINAL DESTINATION</b> New York
		<b>VESSEL VOYAGE BOUND</b> CMA CGM GEORGE SAND 0FD96E1MA	<b>ARRIVED/DEPARTED</b> 15 Jul 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s	1X40RF	18130.94 KG	40 CBM
OOLU6227724 40RQ	TOTAL 2560 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "FREMONT FISH MARKET" BRAND PACKED 16 X 12 OZ PER		

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
DEST SEC SURCH	1.000	5.3000	USD	5.30	83.46000	YES	442.34
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.46000	YES	2,503.80
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.46000	YES	417.30
<b>SUB-TOTAL</b>							28,533.44
IGST							5,136.01

**AMOUNT DUE** **➔ INR 33,669.45**

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



ORIGINAL FOR  
RECIPIENT

Ack.No: 152315139303121  
Ack.Date: 2023-07-18 09:41:00  
IRN: dd1b46817c29fda7c2716502685c925e8  
9dc08137c50c463219f11c23294a814



**Orient Overseas Container Line Limited**  
33AAACO5679E1ZG  
**TAX INVOICE**

PAGE NO. : 2  
INVOICE NO. : 445 127783T  
ISSUE DATE : 18 Jul 2023  
DUE DATE : 18 Jul 2023

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
DEST SEC SURCH	442.34							18%	79.62	996799
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,503.80							18%	450.68	996799
HI SEC SEAL CHG	417.30							18%	75.11	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
SUB-TOTAL									5,136.01	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									