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 Ack.Date: 2022-10-18 09:57:00
 IRN: 86f8a1013574778d87067456cccc55c3f
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 290774H
		ISSUE DATE : 18 Oct 2022
		DUE DATE : 18 Oct 2022

INVOICE TO Sanchita Frozen Foods Pvt. Ltd. Office No. 607, 6th Floor, Nms Titanium, Plot No. 74, Sector-15, Cbd Belapur, Navi Mumbai, Thane, Maharashtra - 400 614, India PAN: AAICS2686R	CUSTOMER ID 7642220000 27AAICS2686R1ZD	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2708024370
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PORT OF DISCHARGE Bangkok	FINAL DESTINATION Bangkok
		VESSEL VOYAGE BOUND OOCL NEW YORK 089E	ARRIVED/DEPARTED 16 Oct 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OO LU6463910 40RQ	1 X 40, RH FCL 2600 CARTONS (TOTAL TWO THOUSAND SIX HUNDRED CARTONS ONLY) 2600 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 1 X 10 KGS BULK IF	28080 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	2000.0000	USD	2000.00	83.03000	YES	166,060.00
SUB-TOTAL							166,060.00
IGST							8,303.00

AMOUNT DUE **→ INR 174,363.00**

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, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India
 Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

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

