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 Ack.Date: 2022-10-18 09:57:00
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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 290780H ISSUE DATE : 18 Oct 2022 DUE DATE : 18 Oct 2022
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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. 2708024371
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		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 LU6472640 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
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
TEMP RESET FEE	1.000	3241.0000	INR	3241.00	1.00000	YES	3,241.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
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
LATE CNTR CHGR	1.000	66.2400	USD	66.24	83.03000	YES	5,499.91
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.03000	YES	415.15
SUB-TOTAL							41,316.06
CGST + SGST							7,436.88

AMOUNT DUE **→ INR 48,752.94**

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

