

ORIGINAL FOR

152213357344004 Ack.Date: 2022-11-30 09:49:00 IRN:

Ack No:

56abab4600dcad86bd965af7938177d1

231b4c67a0a1803fa85c554912e265c7

We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 108158T ISSUF DATE : 30 Nov 2022

DUE DATE

: 30 Nov 2022

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments, Illom Road Kochi 682016 PAN:AAXCS7126B

RECIPIENT

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

Rajyalakshmi Marine Exports

SHIP TO/BY

Chennai PLACE OF RECEIPT Kattupalli

OFFICE OF ISSUE

2710276880

PORT OF LOADING Kattupalli

BILL OF LADING NO.

PORT OF DISCHARGE Hong Kong

FINAL DESTINATION Hong Kong

ARRIVED/DEPARTED

VESSEL VOYAGE BOUND **INTERASIA ENHANCE E018** 26 Nov 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s OOLU6204729 40RQ Description

Total weight 25500 KG

Measurement

40 CBM

1700 CARTONS(17850 KGS)

FROZEN RAW PVPD VANNAMEI

SHRIMPS BLOCK PACKING:

PACKED NET WEIGHT 1.7KGS/BLOCK/POLY BAG X 6=10.50 KGS THEN

And more descriptions..

							1
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	2300.0000	USD	2300.00	82.70000	YES	190,210.00
SUB-TOTAL							190,210.00
IGST							9,510.50

AMOUNT DUE

INR 199,720.50

*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

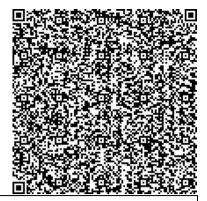
Bank Name Bank Branch Account No. Curr. HSBC 002-865194-001 Mumbai

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

State Code

Ack.No: 152213357344004 Ack.Date: 2022-11-30 09:49:00

IRN: 56abab4600dcad86bd965af7938177d1 231b4c67a0a1803fa85c554912e265c7

We take it personally

97

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO. : 2

INVOICE NO. : 445 108158T
ISSUE DATE : 30 Nov 2022
DUE DATE : 30 Nov 2022

GST Detail

CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	190,210.00							5%	9,510.50	996521
SUB-TOTAL									9,510.50	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									