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 Ack.Date: 2022-10-19 12:49:00
 IRN: d5524faeed559b81ef478f3613788e5b
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 104489T ISSUE DATE : 19 Oct 2022 DUE DATE : 19 Oct 2022
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INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2708179940
	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 AL MANAMAH 2235W	ARRIVED/DEPARTED 18 Oct 2022	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6445290 40RQ	TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS 2000 CARTONS OF 1). RAW FROZEN HLSO VANNAMEI SHRIMPS, SIZE - 16/20	22000 KG	40 CBM

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
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.83000	YES	2,514.90
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.83000	YES	419.15
PRE-COOLING CHARGE	1.000	71.2800	USD	71.28	83.83000	YES	5,975.40
SUB-TOTAL							34,079.45
IGST							6,134.30

AMOUNT DUE **→ INR 40,213.75**

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

