

Ack No. Ack.Date: **ORIGINAL FOR**

IRN: a7d92ff3573a0287178c5e3c59263d9cd

502690eb1a85ad992897b2c93d1fc9e

Rajyalakshmi Marine Exports

Orient Overseas Container Line Limited

152213381417527

2022-12-02 14:35:00

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TAX INVOICE

PAGE NO.

INVOICE NO. : 445 108476T ISSUF DATE : 02 Dec 2022

: 02 Dec 2022 DUE DATE

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

We take it personally

RECIPIENT

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

SHIP TO/BY

OFFICE OF ISSUE Chennai PLACE OF RECEIPT Kattupalli

2710195990 PORT OF LOADING

BILL OF LADING NO.

Kattupalli

PORT OF DISCHARGE

FINAL DESTINATION

Hong Kong

Hong Kong

VESSEL VOYAGE BOUND **INTERASIA ENHANCE E018**

ARRIVED/DEPARTED

26 Nov 2022

Total weight

25500 KG

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Kochi 682016 PAN:AAXCS7126B

Container/s OOLU6427384 40RQ Description

Measurement

40 CBM

1700 CARTONS OF FROZEN RAW PVPD

FROZEN RAW PVPD

VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME: LITOPENAEUS VANNAMEI PACKING: 6 X 1.1 KGS BLOCK

INR 199,720.50

And more descriptions

That more descriptions									
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

*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

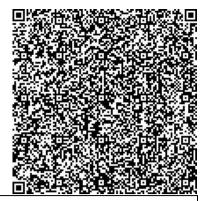
Bank Name Bank Branch Account No. Curr. HSBC 002-865194-001 Mumbai

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



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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 State Code 97