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 Ack.Date: 2022-12-02 14:35:00  
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**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 108475T ISSUE DATE : 02 Dec 2022 DUE DATE : 02 Dec 2022
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2710195990
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Hong Kong	<b>FINAL DESTINATION</b> Hong Kong
	<b>VESSEL VOYAGE BOUND</b> INTERASIA ENHANCE E018	<b>ARRIVED/DEPARTED</b> 26 Nov 2022	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6427384 40RQ	1700 CARTONS OF FROZEN RAW PVPD VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING :6 X 1.1 KGS BLOCK FROZEN RAW PVPD	25500 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
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
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	82.70000	YES	413.50
<b>SUB-TOTAL</b>							25,583.50
<b>IGST</b>							4,605.03

**AMOUNT DUE** **→ INR 30,188.53**

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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

