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 Ack.Date: 2022-12-14 18:48:00  
 IRN: 6efcde3eb90a74854389c706657631cbc  
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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 109630T ISSUE DATE : 14 Dec 2022 DUE DATE : 14 Dec 2022
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2710775350
	SHIP TO/BY MOURYA AQUEX PVT LTD	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE New York	FINAL DESTINATION New York
		VESSEL VOYAGE BOUND ATHENS BRIDGE 138E	ARRIVED/DEPARTED 13 Dec 2022

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6289330 40RQ	TOTAL 3600 MASTER CARTONS ONLY 3600 MCS OF VANNAMEI RAW PEELED AND DEVEINED TAIL OFF IQF SHRIMPS BRAND: RED REEF PACKING : 5 X 2 LBS TOTAL NET WEIGHT :	20430 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	82.64000	YES	1,239.60
OCEAN FREIGHT	1.000	6500.0000	USD	6500.00	82.64000	YES	537,160.00
SUB-TOTAL							538,399.60
IGST							26,919.98

**AMOUNT DUE** **→ INR 565,319.58**

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

