

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

IRN: 6efcde3eb90a74854389c706657631cbc

152213468171456

2022-12-14 18:48:00

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We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 109630T ISSUE DATE : 14 Dec 2022

DUE DATE : 14 Dec 2022

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2710775350		
	32AAXCS7126B1ZB	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli		
	SHIP TO/BY MOURYA AQUEX PVT LTD	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

DESCRIPTION

RECIPIENT

Container/s Description Total weight Measurement TOTAL 3600 MASTER OOLU6289330 40RQ 20430 KG 40 CBM

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:

And more descriptions.

						7 HIG 1	nore descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR		EXCHANGE	GST%	AMOUNT IN
				VALUE	RATE		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
1							

INR 565,319.58 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

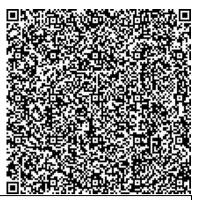
Bank Name Bank Branch Account No. Curr. **HSBC** 002-865194-001 Mumbai

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

Oo'i Detail										
CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
CARRIER SECU CHRG	1,239.60							5%	61.98	996521
OCEAN FREIGHT	537,160.00							5%	26,858.00	996521
SUB-TOTAL									26,919.98	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									