

Ack.No:
Ack.Date:
ORIGINAL FOR

IRN: 9b6a5d5ff9001e68931054d0cab275c9c

152213499132488

2022-12-19 16:24:00

6c8d9c45340db3b4ba1b27e0aab2ba2

RECIPIENT

We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 109887T ISSUE DATE : 19 Dec 2022

DUE DATE : 19 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 32AAXCS7126B1ZB

SHIP TO/BY

Products LLP

LNSK Green House Agro

Chennai
PLACE OF RECEIPT

OFFICE OF ISSUE

2711047900 PORT OF LOADING

BILL OF LADING NO.

Kattupalli

FINAL DESTINATION

PORT OF DISCHARGE Los Angeles

Kattupalli

Los Angeles

VESSEL VOYAGE BOUND

ARRIVED/DEPARTED

WAN HAI 311 E219 17 Dec 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/sDescriptionOOLU6166655 40RQLNSK GRE

LNSK GREEN HOUSE AGRO

Total weight 21240 KG Measurement 40 CBM

PRODUCTS

LLP

SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR

NELLORE

And more descriptions

| And more descriptions | | | | | | | | | | |
|-----------------------|-------|-----------|-----|----------------|------------------|------|------------------|--|--|--|
| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR | | | |
| OCEAN FREIGHT | 1.000 | 4500.0000 | USD | 4500.00 | 83.76000 | YES | 376,920.00 | | | |
| CARRIER SECU CHRG | 1.000 | 15.0000 | USD | 15.00 | 83.76000 | YES | 1,256.40 | | | |
| SUB-TOTAL | | | | | | | 378,176.40 | | | |
| IGST | | | | | | | 18,908.82 | | | |

AMOUNT DUE

→ INR 397,085.22

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



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GST Detail

| OOI Detail | | | | | | | | | | | |
|-----------------------|-------------------------|------|--------|------|--------|-------|--------|------|-----------|--------|--|
| CHARGE DESCRIPTION | TAXABLE VALUE IN INR | CGST | | SGST | | UTGST | | IGST | | SAC | |
| | | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | | |
| OCEAN FREIGHT | 376,920.00 | | | | | | | 5% | 18,846.00 | 996521 | |
| CARRIER SECU CHRG | 1,256.40 | | | | | | | 5% | 62.82 | 996521 | |
| SUB-TOTAL | | | | | | | | | 18,908.82 | | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | | |
| Place of Supply | Other Territory | | | | | | | | | | |
| State Code | 97 | | | | | | | | | | |
| | | | | | | | | | | | |