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 Ack.Date: 2022-12-14 11:39:00
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 109504T 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. 2711133800
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE London Gateway	FINAL DESTINATION London Gateway
	VESSEL VOYAGE BOUND BUXCOAST 209W	ARRIVED/DEPARTED 13 Dec 2022	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6194410 40RQ	FREIGHT PREPAID shipping bill no:6061302 date:10.12.2022 TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS TOTAL 3000 MASTER CARTONS OF	23370 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3750.0000	USD	3750.00	82.64000	YES	309,900.00
SUB-TOTAL							309,900.00
IGST							15,495.00

AMOUNT DUE **→ INR 325,395.00**

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

