

ORIGINAL FOR **RECIPIENT**



Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

: 445 108474T INVOICE NO.

ISSUE DATE : 02 Dec 2022 : 02 Dec 2022

DUE DATE

Shipment Solutions Pvt Ltd 2A,2nd Floor Sea View Tower, Krishnan Koil street Chennai 600001 Tamil Nadu, India	CUSTOMER ID 8106209000	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2709832240		
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai		
	SHIP TO/BY Rajyalakshmi Marine Exports	PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong		
		VESSEL VOYAGE BOUND XIN TIAN JIN 077E	ARRIVED/DEPARTED 23 Nov 2022		

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s **Description** Total weight Measurement OOLU6506863 40RQ 1700 CARTONS OF 25500 KG 40 CBM

FROZEN RAW PVPD

VANNAMEI SHRIMP BLOCK

SCIENTIFIC NAME: LITOPENA

EUS VANNAMEI

PACKING: 6 X 1.75 KGS BLOCK

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	2300.0000	USD	2300.00	82.26000	YES	189,198.00
SUB-TOTAL							189,198.00
IGST							9,459.90

AMOUNT DUE

INR 198,657.90

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 002-865194-001 Mumbai 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

CHARGE DESCRIPTION	TAXABLE CGST VALUE IN INR		SGST		UTGST		IGST		SAC	
	VALUE IN INK	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	189,198.00							5%	9,459.90	996521
SUB-TOTAL									9,459.90	

Exch.Rate(Inv./Local) Place of Supply Other Territory State Code 97