



**ORIGINAL FOR
RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 109626T
		ISSUE DATE : 14 Dec 2022
		DUE DATE : 14 Dec 2022

INVOICE TO 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. 2710775340
		PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
	SHIP TO/BY JAGADEESH MARINE EXPORTS	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND ATHENS BRIDGE 138E	ARRIVED/DEPARTED 13 Dec 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6166911 40RQ	FROZEN SHRIMPSTOTAL 1700	27540 KG	40 CBM
	MASTER CARTONS ONLY FROZEN RAW HEADLESS SHELL-ON VANNAMEI SHRIMP, FIRST GRADE, JAPANESE QUALITY,		
	And more descriptions...		

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	82.64000	YES	413.20
SUB-TOTAL							25,583.20
CGST + SGST							4,604.98

AMOUNT DUE **→ INR 30,188.18**

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

