

Ack.No: 122111628705868  
 Ack.Date: 2021-09-16 21:00:00  
 IRN: 42c748ba24994e8ecb7fd952672a5119  
 ae3a4bbf32f4f55f7cf37e052ed56fbf

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 223446H ISSUE DATE : 16 Sep 2021 DUE DATE : 16 Sep 2021
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	<b>CUSTOMER ID</b> 7469064000 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2678596040
	<b>SHIP TO/BY</b> Sanchita Marine Products Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Lisbon	<b>FINAL DESTINATION</b> Lisboa
		<b>VESSEL VOYAGE BOUND</b> SOFIA EXPRESS 1338W	<b>ARRIVED/DEPARTED</b> 16 Sep 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6190538 40RQ	1X40' RH FCL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEADON SHELL ON VANNAMEI	22000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	165.0000	INR	165.00	1.00000	YES	165.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
TOLL CHARGE ORIG	1.000	900.0000	INR	900.00	1.00000	YES	900.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
LOW SULPHUR ADJUSTMENT	1.000	330.0000	USD	330.00	75.57000	NO	24,938.10
ADV MFST CHGR	1.000	30.0000	USD	30.00	75.57000	YES	2,267.10
AMEND ADV MFST	1.000	40.0000	USD	40.00	75.57000	YES	3,022.80
OCEAN FREIGHT	1.000	6300.0000	USD	6300.00	75.57000	NO	476,091.00

**AMOUNT DUE** **→ INR 545,553.74**

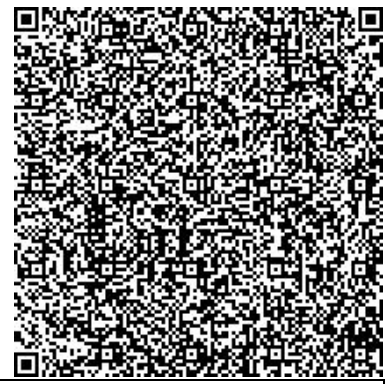
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
HSBC	Mumbai	002-865194-001	INR


MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India  
 Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

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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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	75.57000	YES	377.85
SUB-TOTAL							538,761.85
IGST							6,791.89

**AMOUNT DUE**  **INR 545,553.74**

