


Ack.No: 122111755531336  
 Ack.Date: 2021-10-07 14:04:00  
 IRN: b7d1246ef7a4b1eacfac315031bcfca0  
 844b151e4d83bb0d9eb7f722fc427a

**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 225782H
		ISSUE DATE : 07 Oct 2021
		DUE DATE : 07 Oct 2021

<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 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2680241380
		<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
	<b>SHIP TO/BY</b> Sanchita Marine Products Pvt. Ltd.	<b>PORT OF DISCHARGE</b> Aarhus	<b>FINAL DESTINATION</b> Aarhus
		<b>VESSEL VOYAGE BOUND</b> TSINGTAO EXPRESS 1342W	<b>ARRIVED/DEPARTED</b> 06 Oct 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6189840 40RQ	1 X 40' RH FCL 1779 CARTONS (TOTAL ONE THOUSAND SEVEN HUNDRED SEVENTY NINE CARTONS ONLY) 1779 CARTONS OF FROZEN	20280.6 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	1.000	900.0000	INR	900.00	1.00000	YES	900.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
GATE IN CHARGE	1.000	165.0000	INR	165.00	1.00000	YES	165.00
OCEAN FREIGHT	1.000	6050.0000	USD	6050.00	75.15000	NO	454,657.50
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	75.15000	YES	375.75
LOW SULPHUR ADJUSTMENT	1.000	588.0000	USD	588.00	75.15000	NO	44,188.20
ADV MFST CHGR	1.000	30.0000	USD	30.00	75.15000	YES	2,254.50

**AMOUNT DUE** **→ INR 539,786.10**

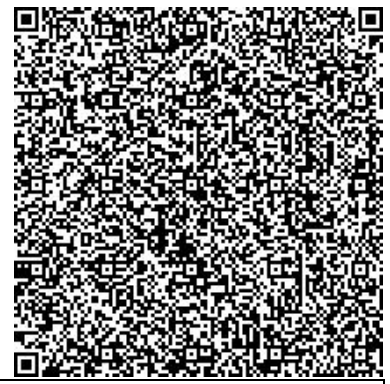
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

**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
SUB-TOTAL							533,540.95
IGST							6,245.15

**AMOUNT DUE**  **INR 539,786.10**

