



Ack.No: 122111802824787  
 Ack.Date: 2021-10-14 22:16:00  
 IRN: 6f921d040234cd27f730eef923fe97951a  
 c088f7f3d1c9cccb9e4ffa84847ba3

**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 227499H
		ISSUE DATE : 14 Oct 2021
		DUE DATE : 14 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 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2681435730
	<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> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
		<b>VESSEL VOYAGE BOUND</b> LOTUS A 0PE25W1MA	<b>ARRIVED/DEPARTED</b> 13 Oct 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION	Description	Total weight	Measurement
Container/s	1 X 40'RH FCL	27500 KG	
OERU4098445 40RQ	1100 CARTONS (TOTAL ONE THOUSAND ONE  HUNDRED CARTONS ONLY) 1100 CARTONS OF FROZEN PEELED AND UNDEVEINED SHRIMP -		
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	165.0000	INR	165.00	1.00000	YES	165.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
TOLL CHARGE ORIG	1.000	900.0000	INR	900.00	1.00000	YES	900.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	75.73000	YES	2,271.90
OCEAN FREIGHT	1.000	5000.0000	USD	5000.00	75.73000	NO	378,650.00
LOW SULPHUR ADJUSTMENT	1.000	330.0000	USD	330.00	75.73000	NO	24,990.90
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	75.73000	YES	378.65
AMEND ADV MFST	1.000	40.0000	USD	40.00	75.73000	YES	3,029.20

**AMOUNT DUE** ➔ **INR 448,179.71**

**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							441,385.65
IGST							6,794.06

**AMOUNT DUE**  **INR 448,179.71**

