

Ack.No: 122111863185193
 Ack.Date: 2021-10-25 11:48:00
 IRN: 86201e0278120f88f0ddf36f371af72e3e
 d5e89057804dc6f064ba170ce8ee81

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE | PAGE NO. : 1 INVOICE NO. : 445 228603H ISSUE DATE : 25 Oct 2021 DUE DATE : 25 Oct 2021 |
|--|--|---|

| | | | |
|---|---|---|---|
| INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B | CUSTOMER ID 7469064000 32AAACS7126B1ZB | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2680100890 |
| | SHIP TO/BY Forstar Frozen Foods Pvt. Ltd. | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva |
| | | PORT OF DISCHARGE Piraeus | FINAL DESTINATION Piraeus |
| | | VESSEL VOYAGE BOUND BALTIC BRIDGE OMXADW1MA | ARRIVED/DEPARTED 21 Oct 2021 |

REFERENCE Rate Agreement Number: 00044037

| Container/s | Description | Total weight | Measurement |
|------------------|---|--------------|-------------|
| OOLU6162156 40RQ | 1X40' REEFER CONTAINER TOTAL CARTONS: 2000 CARTONS FROZEN PD SHRIMPS BLANCHED IQF FROZEN PD TAIL ON SHRIMPS BLANCHED IQF | 22610 KG | |

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 |
| 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 |
| OCEAN FREIGHT | 1.000 | 5250.0000 | USD | 5250.00 | 76.56000 | NO | 401,940.00 |
| DEPOT STORAGE | 1.000 | 19.6200 | USD | 19.62 | 76.56000 | YES | 1,502.11 |
| LOW SULPHUR ADJUSTMENT | 1.000 | 288.0000 | USD | 288.00 | 76.56000 | NO | 22,049.28 |
| ADV MFST CHGR | 1.000 | 30.0000 | USD | 30.00 | 76.56000 | YES | 2,296.80 |

AMOUNT DUE **→ INR 472,381.39**

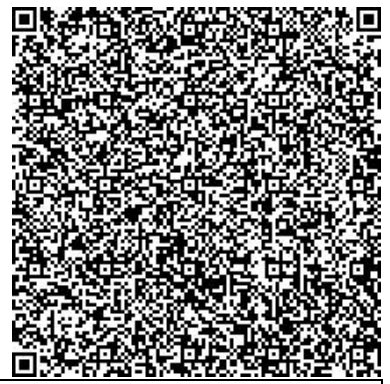
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

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

| | | | |
|------------------|--------------------|--------------------|--------------|
| Bank Name | Bank Branch | Account No. | Curr. |
| 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 | 76.56000 | YES | 382.80 | |
| MISC CHARGES | 1.000 | 62.2200 | USD | 62.22 | 76.56000 | YES | 4,763.56 | |
| SUB-TOTAL | | | | | | | 464,999.55 | |
| IGST | | | | | | | 7,381.84 | |
| AMOUNT DUE | | | | | | |  | INR 472,381.39 |

