

Ack.No: 122111942367328
 Ack.Date: 2021-11-08 12:01:00
 IRN: d0de37821597f70ca54aa515cabd27d1
 9cec0cd3741255637a6b99f833346124

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 230569H
		ISSUE DATE : 08 Nov 2021
		DUE DATE : 08 Nov 2021

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2683364480
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND APL NEW YORK 0PE2BW1MA	ARRIVED/DEPARTED 04 Nov 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6229100 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 1650 FROZEN HOSO SEATIGER SHRIMPS SEMI IQF SCIENTIFIC NAME: PENAEUS MONODON H.S. CODE: 030617	20320 KG	

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	170.0000	INR	170.00	1.00000	YES	170.00
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	6200.0000	USD	6200.00	76.22000	NO	472,564.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	76.22000	YES	381.10
ADV MFST CHGR	1.000	30.0000	USD	30.00	76.22000	YES	2,286.60
AMEND ADV MFST	1.000	40.0000	USD	40.00	76.22000	YES	3,048.80

AMOUNT DUE ➔ **INR 542,304.67**

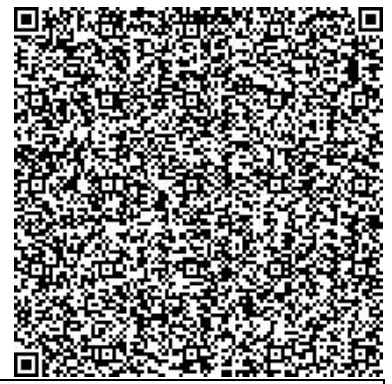
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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, 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
LOW SULPHUR ADJUSTMENT	1.000	330.0000	USD	330.00	76.22000	NO	25,152.60
SUB-TOTAL							535,503.10
IGST							6,801.57

AMOUNT DUE  **INR 542,304.67**

