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 Ack.Date: 2022-01-21 16:16:00
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 243182H
		ISSUE DATE : 21 Jan 2022
		DUE DATE : 21 Jan 2022

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. 2690475740
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PORT OF DISCHARGE Kobe	FINAL DESTINATION Kobe
		VESSEL VOYAGE BOUND BHUDTHI BHUM 002E	ARRIVED/DEPARTED 20 Jan 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6494192 40RQ	1X40 REEFER CONTAINER TOTAL 1563 BUNDLES FROZEN NOBASHI VANNAMEI SHRIMPS 2 CARTONS = 1 BUNDLE H.S. CODE: 030617 FREIGHT: PREPAID	20500 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
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
LOW SULPHUR ADJUSTMENT	1.000	213.0000	USD	213.00	75.73000	NO	16,130.49
ADV MFST CHGR	1.000	30.0000	USD	30.00	75.73000	YES	2,271.90
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	75.73000	YES	378.65
OCEAN FREIGHT	1.000	2200.0000	USD	2200.00	75.73000	NO	166,606.00
SUB-TOTAL							217,457.04
IGST							6,249.70

AMOUNT DUE **→ INR 223,706.74**

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

