

Ack.No: 122213377099868
 Ack.Date: 2022-06-08 14:37:00
 IRN: e2eca0915d38b68f3b5cf3c6a97b2c696
 381b22ba3a2286f3170f1a86be70b1f

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 265625H ISSUE DATE : 08 Jun 2022 DUE DATE : 08 Jun 2022
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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. 2700387670
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Auckland	FINAL DESTINATION Auckland
		VESSEL VOYAGE BOUND OOCL LUXEMBOURG 095E	ARRIVED/DEPARTED 06 Jun 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6229959 40RQ	1 X 40' RH FCL 1344 CARTONS (TOTAL ONE THOUSAND THREE HUNDRED FORTY FOUR CARTONS ONLY) 1344 CARTONS OF FROZEN	19084.8 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
TEMP RESET FEE	1.000	3241.0000	INR	3241.00	1.00000	YES	3,241.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
LOW SULPHUR ADJUSTMENT	1.000	915.0000	USD	915.00	78.78000	NO	72,083.70
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	78.78000	YES	393.90
OCEAN FREIGHT	1.000	8800.0000	USD	8800.00	78.78000	NO	693,264.00

AMOUNT DUE **➔ INR 807,585.68**

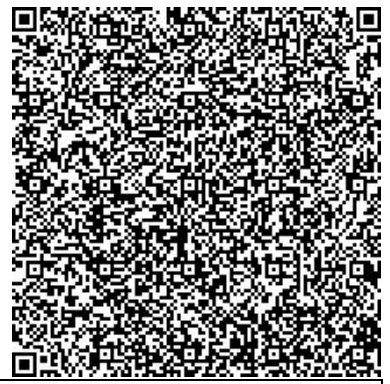
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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
SUB-TOTAL							801,142.60
IGST							6,443.08

AMOUNT DUE  **INR 807,585.68**

