



Ack.No: 122213380043683
 Ack.Date: 2022-06-08 17:43:00
 IRN: 038b8b042c6708f7d32fa34f659a5817d
 31eef40b1d9603113d06a498312ecdf

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 265688H
		ISSUE DATE : 08 Jun 2022
		DUE DATE : 08 Jun 2022

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. 2700594990
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Sanchita Marine Products Pvt. Ltd.	PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND PRAGUE EXPRESS 2320W	ARRIVED/DEPARTED 01 Jun 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6254606 40RQ	TEMPERATURE SETTING TO BE AT - 21 DEGREE CELSIUS 1 X 40 RH FCL 3200 CARTONS (TOTAL THREE THOUSAND TWO HUNDRED CARTONS ONLY)	20160 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
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
MISC CHARGES	1.000	4418.0000	INR	4418.00	1.00000	YES	4,418.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
AMEND ADV MFST	1.000	40.0000	USD	40.00	78.78000	YES	3,151.20
ADV MFST CHGR	1.000	30.0000	USD	30.00	78.78000	YES	2,363.40
LOW SULPHUR ADJUSTMENT	1.000	858.0000	USD	858.00	78.78000	NO	67,593.24

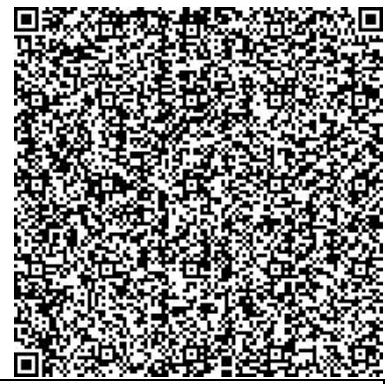
AMOUNT DUE **→ INR 590,407.31**

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%
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	78.78000	YES	393.90
OCEAN FREIGHT	1.000	6000.0000	USD	6000.00	78.78000	NO	472,680.00
SUB-TOTAL							582,759.74
IGST							7,647.57

AMOUNT DUE  **INR 590,407.31**

