


Ack.No: 122214243828869
 Ack.Date: 2022-09-21 13:08:00
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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 285936H ISSUE DATE : 21 Sep 2022 DUE DATE : 21 Sep 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 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2706673690
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo
		VESSEL VOYAGE BOUND HAIAN MIND 22015E	ARRIVED/DEPARTED 20 Sep 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OTPU6123338 40RQ	1X40 REEFER CONTAINER TOTAL CARTONS: 2110 Cartons 2 CARTONS = 1 BUNDLE; TOTAL 1055 BUNDLES FROZEN NOBASHI VANNAMEI	12870 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
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	990.0000	INR	990.00	1.00000	YES	990.00
LOW SULPHUR ADJUSTMENT	1.000	522.0000	USD	522.00	81.40000	NO	42,490.80
ADV MFST CHGR	1.000	30.0000	USD	30.00	81.40000	YES	2,442.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	81.40000	YES	407.00
OCEAN FREIGHT	1.000	2300.0000	USD	2300.00	81.40000	NO	187,220.00
SUB-TOTAL							264,719.80
IGST							6,301.62

AMOUNT DUE **→ INR 271,021.42**

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

