


Ack.No: 122214332346621
 Ack.Date: 2022-09-30 10:40:00
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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 287199H
		ISSUE DATE : 30 Sep 2022
		DUE DATE : 30 Sep 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 32AAAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2706915010
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo
		VESSEL VOYAGE BOUND ZIM CHARLESTON 8E	ARRIVED/DEPARTED 29 Sep 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
SEGU9816648 40RQ	1X40 REEFER CONTAINER TOTAL CARTONS: 1500 FROZEN HEAD ON SHELL ON BLACK TIGER SHRIMP H.S. CODE: 030617 9999+1020001030638 SB NO. 4409657	25860 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
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	81.20000	YES	406.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	81.20000	YES	2,436.00
LOW SULPHUR ADJUSTMENT	1.000	522.0000	USD	522.00	81.20000	NO	42,386.40
OCEAN FREIGHT	1.000	2300.0000	USD	2300.00	81.20000	NO	186,760.00
SUB-TOTAL							264,148.40
IGST							6,300.36

AMOUNT DUE **→ INR 270,448.76**

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

