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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 287201H
		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:AAACS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2706742240
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Seasaga Enterprises Pvt Ltd	PORT OF DISCHARGE Auckland	FINAL DESTINATION Auckland
		VESSEL VOYAGE BOUND ZIM CHARLESTON 8E	ARRIVED/DEPARTED 29 Sep 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU3958896 20RF	1x20 FT, FCL 975 CARTONS 475 CARTONS OF FROZEN RAW HEADON VANNAMEI SHRIMPS PACKING : 10X 800 GMS 100% NET WEIGHT 300 CARTONS OF FROZEN	9225 KG	20 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	20500.0000	INR	20500.00	1.00000	YES	20,500.00
TOLL CHARGE ORIG	1.000	495.0000	INR	495.00	1.00000	YES	495.00
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
OCEAN FREIGHT	1.000	4200.0000	USD	4200.00	81.20000	NO	341,040.00
LOW SULPHUR ADJUSTMENT	1.000	599.0000	USD	599.00	81.20000	NO	48,638.80
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	81.20000	YES	406.00
SUB-TOTAL							414,749.80
IGST							4,512.78

AMOUNT DUE **→ INR 419,262.58**

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

