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 Ack.Date: 2022-10-04 09:41:00
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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 287621H
		ISSUE DATE : 04 Oct 2022
		DUE DATE : 04 Oct 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. 2707060660
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Vkm Foods Private Limited	PORT OF DISCHARGE Piraeus	FINAL DESTINATION Piraeus
		VESSEL VOYAGE BOUND BALTIC BRIDGE 0MXD1W1MA	ARRIVED/DEPARTED 30 Sep 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6242884 40RQ	TOTAL CARTONS 2000 FROZEN WHOLE CLEANED SQUID IQF (100% LOLIGO) 10% GLAZE FROZEN WEIGHT AND COUNT PACKING:13 X 700 GRMS	21000 KG	40 CBM

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
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
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
OCEAN FREIGHT	1.000	5000.0000	USD	5000.00	81.32000	NO	406,600.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	81.32000	YES	406.60
ADV MFST CHGR	1.000	30.0000	USD	30.00	81.32000	YES	2,439.60
SUB-TOTAL							441,606.20
IGST							6,301.12

AMOUNT DUE **→ INR 447,907.32**

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

