



Ack.No: 122214519766431
 Ack.Date: 2022-10-18 11:44:00
 IRN: 4f19bf398d58b87976825a6c6b3070f51
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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 290900H
		ISSUE DATE : 18 Oct 2022
		DUE DATE : 18 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 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2707750130
		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 OOCL NEW YORK 089E	ARRIVED/DEPARTED 16 Oct 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OO LU3957518 20RF	1x20 FT, FCL 850 CARTONS 300 CARTONS OF FROZEN RAW PDTO VANNAMEI SHRIMPS IQF PACKING : 10X 1 KG 100% NET WEIGHT 400 CARTONS OF FROZEN	9350 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	1.000	495.0000	INR	495.00	1.00000	YES	495.00
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	20500.0000	INR	20500.00	1.00000	YES	20,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.03000	YES	415.15
SUB-TOTAL							25,080.15
IGST							4,514.43

AMOUNT DUE **→ INR 29,594.58**

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

