

Ack.No:
Ack.Date:
ORIGINAL FOR

IRN: 00bca8914177a61a980a6c0173aa7666

122215026374773

2022-12-08 11:43:00

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We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 301941H
ISSUE DATE : 08 Dec 2022

DUE DATE : 08 Dec 2022

Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India	CUSTOMER ID 7469064000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2710164350	
	32AAXCS7126B1ZB	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 090E	ARRIVED/DEPARTED 07 Dec 2022	

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

RECIPIENT

 Container/s
 Description
 Total weight
 Measurement

 OOLU3953739 20RF
 1x20 FT, FCL
 9460 KG
 40 CBM

860 CARTONS

860 CARTONS OF FROZEN RAW HOSO BLACK TIGER

SHRIMPS

PACKING: 10X 800 GMS 100% NET WEIGHT NET WEIGHT: 6,880.00 KGS

And more descriptions

						Alid I	nore descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3200.0000	USD	3200.00	83.19000	YES	266,208.00
SUB-TOTAL							266,208.00
IGST							13,310.40

AMOUNT DUE → INR 279,518.40

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.

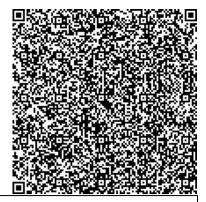
 HSBC
 Mumbai
 002-865194-001
 INR

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



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GST Detail

TAX INVOICE

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INK	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	266,208.00							5%	13,310.40	996521
SUB-TOTAL									13,310.40	

Exch.Rate(Inv./Local) Place of Supply Other Territory State Code 97