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 Ack.Date: 2023-02-02 14:29:00
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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 314838H ISSUE DATE : 02 Feb 2023 DUE DATE : 02 Feb 2023
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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 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2713085072
	SHIP TO/BY Roshan Fruit Company	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Jebel Ali	FINAL DESTINATION Jebel Ali
		VESSEL VOYAGE BOUND GFS GISELLE 066W	ARRIVED/DEPARTED 29 Jan 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
FSCU5351820 40RQ	1 X40 REEFER CONT HS CODE 09101110 585 BAGS FRESH GINGER (NT WT 4.00 , GR WT 4.10 KGS) HS CODE 07061000 700 CTNS CARROT (NT WT)	21918.5 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1350.0000	USD	1350.00	83.31000	YES	112,468.50
SUB-TOTAL							112,468.50
IGST							5,623.43

AMOUNT DUE **→ INR 118,091.93**

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

