

ORIGINAL FOR

Ack.Date: 2023-02-23 14:05:00 IRN: c1ed38858920a0645b7

122315809037506

c1ed38858920a0645b7256615bb9f5c8f 701c1cfea82e0c4412e3239214b3427

We take it personally

## **Orient Overseas Container Line Limited**

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO. : 1

INVOICE NO. : 445 319288H
ISSUE DATE : 23 Feb 2023
DUE DATE : 23 Feb 2023

INVOICE TO	CUSTOMER ID	OFFICE OF ISSUE	BILL OF LADING NO.	
Shipment Solutions Private Ltd	7469064000	Mumbai	2714150000	
Door No 53/2758B,2nd floor	32AAXCS7126B1ZB	PLACE OF RECEIPT	PORT OF LOADING	
Mangalath House ,Concrete Road,		Nhara Chara	Niharra Charra	

Panampally Nagar

Kochi Kerala, India

Nhava Sheva

Nhava Sheva

Nhava Sheva

FINAL DESTINATION

Forstar Frozen Foods Pvt. Ltd.

Ack No.

Antwerp Antwerpen

VESSEL VOYAGE BOUND ARRIVED/DEPARTED

OOCL ASIA 176W 22 Feb 2023

REFERENCE Rate Agreement Number: 00044037

**DESCRIPTION** 

PAN:AAXCS7126B

RECIPIENT

Container/sDescriptionTotal weightMeasurementOOLU6227766 40RQ1X40 RFCL REEFER CONTAIN22800 KG40 CBM

ER

TOTAL CARTONS: 2000 FROZEN PEELED CUT

**DEVEINED** 

VANNAMEI SHRIMP RAW IQF,

FROZEN PEELED CUT

DEVEINED

And more descriptions.

	and more descriptions							
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR	
OCEAN FREIGHT	1.000	2100.0000	USD	2100.00	84.19000	YES	176,799.00	
SUB-TOTAL							176,799.00	
IGST							8,839.95	

AMOUNT DUE → INR 185,638.95

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.

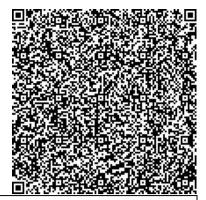
 HSBC
 Mumbai
 002-865194-001
 INR

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



**ORIGINAL FOR RECIPIENT** 

State Code

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701c1cfea82e0c4412e3239214b3427

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## **Orient Overseas Container Line Limited**

IRN:

97

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## **GST Detail**

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC	
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
OCEAN FREIGHT	176,799.00							5%	8,839.95	996521	
SUB-TOTAL									8,839.95		
Exch.Rate(Inv./Local)	1										
Place of Supply	Other Territory										