




Ack.No: 122315898595396
 Ack.Date: 2023-03-02 20:48:00
 IRN: 7cd761000e39737fdc7b1f1b664b242e0
 d61e65fea0f4d3e9bd119eec3cf2ca7

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 320636H ISSUE DATE : 02 Mar 2023 DUE DATE : 02 Mar 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. 2714583434
	SHIP TO/BY Siva Sai Exports	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND CMA CGM GEMINI 0PE5VW1MA	ARRIVED/DEPARTED 01 Mar 2023	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6297640 40RQ	1 x 40 REFF Container said to contain 21 PLTS (3744 BAGS) Fresh Thompson Seedless Grapes Packed in consumer pack Each CTN : 4.5 kgs.Nt.Wt. H.S.CODE - 08061000	18493.2 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
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
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.31000	YES	2,529.30
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.31000	YES	421.55
SUB-TOTAL							35,110.85
IGST							6,319.95

AMOUNT DUE **→ INR 41,430.80**

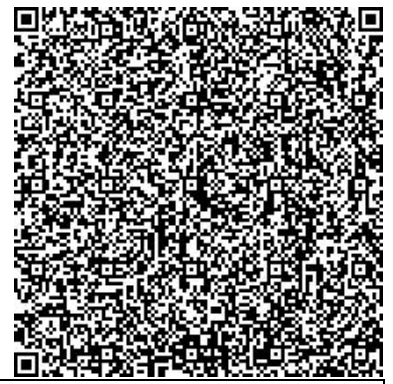
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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**ORIGINAL FOR
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 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 320636H
		ISSUE DATE : 02 Mar 2023
		DUE DATE : 02 Mar 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ORIG TRML HANDLG	27,500.00							18%	4,950.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
ADV MFST CHGR	2,529.30							18%	455.27	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
TOLL CHARGE ORIG	990.00							18%	178.20	996799
HI SEC SEAL CHG	421.55							18%	75.88	996799
SUB-TOTAL									6,319.95	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									