

ORIGINAL FOR RECIPIENT Ack.No: 122315898595819 Ack.Date: 2023-03-02 20:48:00 IRN: 208f19db44775023f5

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3797f780c7393c47299ca5ae0ee880

We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 320641H ISSUE DATE : 02 Mar 2023

DUE DATE : 02 Mar 2023

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2714583432		
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
	SHIP TO/BY Siva Sai Exports	PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam		
		VESSEL VOYAGE BOUND CMA CGM GEMINI 0PE5VW1MA	ARRIVED/DEPARTED 01 Mar 2023		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/sDescriptionTotal weightMeasurementOOLU6292062 40RQ1 x 40'REFF Containers said to18493.2 KG40 CBM

contain

21 PLTS (3744 CTNS) Fresh Thompson Seedless

Grapes

Packed in consumer pack
Each CTN: 4.5kgs.Nt.Wt.
(ON 21 WOODEN PALLETS)

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	84.31000	YES	177,051.00
SUB-TOTAL							177,051.00
IGST							8,852.55

AMOUNT DUE

→ INR 185,903.55

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.

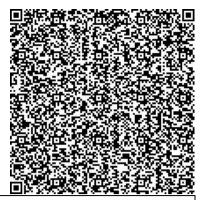
 HSBC
 Mumbai
 002-865194-001
 INR

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

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	177,051.00							5%	8,852.55	996521
SUB-TOTAL									8,852.55	

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