


Ack.No: 152314205563179
 Ack.Date: 2023-03-23 09:37:00
 IRN: fc1c71ec68ddd2eb33dbed1f50ff2f8cf4c
 38110bd89d8a1543f9942b349cf00

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 117779T
		ISSUE DATE : 23 Mar 2023
		DUE DATE : 23 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715499570	
		PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli	
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh	
		VESSEL VOYAGE BOUND XIN WEN ZHOU 149E	ARRIVED/DEPARTED 20 Mar 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6183321 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS G1 PACKING :2 KGS/BLOCK X 6 BLOCKS/CARTONS SCIENTIFIC NAME : LITOPENAEUS VANNAMEI	28050 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1400.0000	USD	1400.00	83.38000	YES	116,732.00
SUB-TOTAL							116,732.00
IGST							5,836.60

AMOUNT DUE **INR 122,568.60**

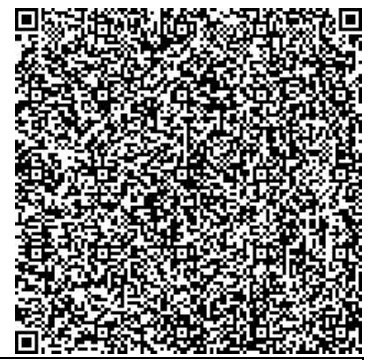
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
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MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India
 Tel: 91-44-66251100 Fax: 91-44-66251129

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	116,732.00							5%	5,836.60	996521
SUB-TOTAL									5,836.60	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									