


Ack.No: 152314205581698
 Ack.Date: 2023-03-23 09:40:00
 IRN: a3f28a4f9fc54b12a312c0b0488c2aa4a8
 4420d458bdcf8bbd6c82082937af7b

**ORIGINAL FOR
 RECIPIENT**


| | | |
|---|--|---------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE | PAGE NO. : 1 |
| | | INVOICE NO. : 445 117781T |
| | | 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:AAACS7126B | CUSTOMER ID 8033157000 32AAACS7126B1ZB | OFFICE OF ISSUE Chennai | BILL OF LADING NO. 2715693840 |
| | | PLACE OF RECEIPT Chennai | PORT OF LOADING Chennai |
| | 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 19 Mar 2023 |

REFERENCE Rate Agreement Number: 00129426

| DESCRIPTION | Description | Total weight | Measurement |
|--------------------------|---|--------------|-------------|
| Container/s | 1X40 FCL, COMMODITY: FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 2KG/BLOCK X 6BLOCKS/CTN 1/ SIZE: 31/35 | 28050 KG | |
| OOLU6274752 40RQ | | | |
| 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 | 83.79000 | YES | 117,306.00 |
| SUB-TOTAL | | | | | | | 117,306.00 |
| IGST | | | | | | | 5,865.30 |

AMOUNT DUE  **INR 123,171.30**

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 |
|--------------------------|------------------------------|--------------------------------------|---------------------|


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 | 117,306.00 | | | | | | | 5% | 5,865.30 | 996521 |
| SUB-TOTAL | | | | | | | | | 5,865.30 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Other Territory | | | | | | | | | |
| State Code | 97 | | | | | | | | | |