


Ack.No: 152314235846185
 Ack.Date: 2023-03-27 17:00:00
 IRN: 81aeea81b516690717f66685115dbf2ef
 80acca377dba8cb4b8487b2e371f5e0

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 118275T
		ISSUE DATE : 27 Mar 2023
		DUE DATE : 27 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. 2715830600
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PORT OF DISCHARGE Baltimore	FINAL DESTINATION Baltimore
		VESSEL VOYAGE BOUND TS SYDNEY 23002E	ARRIVED/DEPARTED 26 Mar 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6484044 40RQ	TOTAL 1100 CARTONS 1100 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "SAMS CLUB" BRAND PACKED 12 X 3 LBS PER CARTON SCIENTIFIC NAME:	23371.92 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
CARRIER SECU CHRG	1.000	15.0000	USD	15.00	83.90000	YES	1,258.50
OCEAN FREIGHT	1.000	4700.0000	USD	4700.00	83.90000	YES	394,330.00
SUB-TOTAL							395,588.50
IGST							19,779.43

AMOUNT DUE **INR 415,367.93**

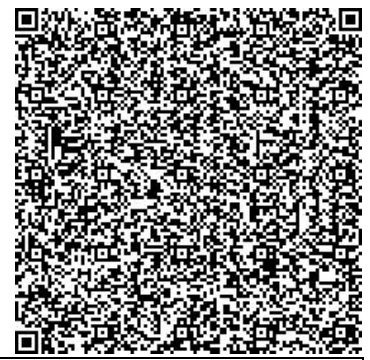
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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	
CARRIER SECU CHRG	1,258.50							5%	62.93	996521
OCEAN FREIGHT	394,330.00							5%	19,716.50	996521
SUB-TOTAL									19,779.43	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									