

<b>ORIGINAL FOR</b>	
RECIPIENT	

<b>OCCL</b> We take it personally	Orient Ov	IN IS	GE NO VOICE SUE DA JE DAT	NO. TE	: 1 : 445 120629T : 25 Apr 2023 : 25 Apr 2023			
INVOICE TO Shipment Solutions Pvt Ltd	CUSTOME 8033157000	OFFICE O Chennai	OFFICE OF ISSUE Chennai			BILL OF LADING NO. 2717226350		
No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	32AAXCS7	PLACE OF Kattupalli	PLACE OF RECEIPT Kattupalli			PORT OF LOADING Kattupalli		
	SHIP TO/E LNSK Gree		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)			FINAL DESTINATION Ho Chi Minh		
	Products LL	P		VESSEL VOYAGE BOUND XIN WEN ZHOU 150E			ARRIVED/DEPARTED 24 Apr 2023	
REFERENCE Rate Agreement Num	nber: 00129426							
DESCRIPTION <u>Container/s</u> OOLU6211292 40RQ		TOTAL CARTO FROZI SHELL VANN Packin	CARTONS - 1650 MASTER DNS OF EN HEADLESS	28 1.8 KG,	o <u>tal weight</u> 000 KG		Measure	<u>ement</u>
							And r	more descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHAI RAT		GST%	AMOUNT IN INR
OCEAN FREIGHT SUB-TOTAL IGST	1.000	1400.0000	USD	1400.00	83.		YES	116,928.00 116,928.00 5,846.40
AMOUNT DUE						INR	122,774	4.40
REMARKS *See Clause 1 on reverse side of the	OOCL Bill of Lading							
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002		IENT OVERSEAS	CONTAINER LI	INE LIMITED"				
Bank Name		Bank Branch		Account				Curr.
HSBC MAILING ADDRESS: OOCL(India) Pr Tel: 91-44-66251100 Fax: 91-44-662		Mumbai 2nd Floor, AR con	nplex, Poonamall	002-865 le High road, C		ennai 60		INR
Invoice Issued As Agent For Orient O PAN No.: AAACO 5679 E This is a computer generated Invoice	verseas Container Li							

Ack.No:

IRN:

Ack.Date:

152314458244380

2023-04-25 14:15:00

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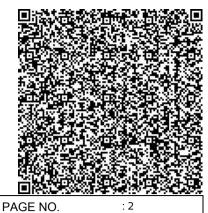




## Ack.Date: IRN:

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152314458244380 2023-04-25 14:15:00 abf41c415c9decd11c91dc60e4a108ae2 8658bf6081bd646bceab366c1e01de7



Orient Overseas Container Line Limited 33AAAC05679E1ZG TAX INVOICE

## INVOICE NO. : 445 120629T ISSUE DATE : 25 Apr 2023 DUE DATE : 25 Apr 2023

## **GST** Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	116,928.00							5%	5,846.40	996521
SUB-TOTAL									5,846.40	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									