

Ack.No: 152313918263808

Ack.Date: 2023-02-15 15:54:00

ORIGINAL FOR IRN: 90fef12e54be35b0cf3

90fef12e54be35b0cf33f408553ae759ea

e12e38b55fd9c0e1fcbc3aba23b58b

O***C**L We take it personally

RECIPIENT

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 115030T ISSUE DATE : 15 Feb 2023 DUE DATE : 15 Feb 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		BILL OF LADING NO. 2713835410		
	32AAXCS7126B1ZB		PORT OF LOADING Chennai		
	SHIP TO/BY Siva Sai Charan Marine Exports		FINAL DESTINATION Rotterdam		
			ARRIVED/DEPARTED 14 Feb 2023		

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/sDescriptionTotal weightMeasurementOOLU6241907 40RQ1 X 40FT REEFER CONTAINER20900 KG40 CBM

CONTAINS 1900 CARTONS

1) FROZEN RAW VANNAMEI

PEELED

DEVEINED SHRIMPS,IQF 25 PERCENT GLAZE, FROZEN WEIGHT, FROZEN COUNT,

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3000.0000	USD	3000.00	83.64000	YES	250,920.00
SUB-TOTAL							250,920.00
IGST							12,546.00

AMOUNT DUE → INR 263,466.00

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

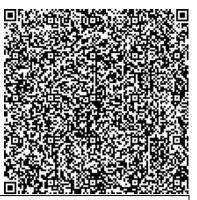
Bank NameBank BranchAccount No.Curr.HSBCMumbai002-865194-001INR

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



ORIGINAL FOR RECIPIENT

State Code

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> 90fef12e54be35b0cf33f408553ae759ea e12e38b55fd9c0e1fcbc3aba23b58b

We take it personally

Orient Overseas Container Line Limited

IRN:

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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	250,920.00							5%	12,546.00	996521	
SUB-TOTAL									12,546.00		
Exch.Rate(Inv./Local)	1										
Place of Supply	Other Territory										