ORIGINAL FOR RECIPIENT		Ack.Date: 202 IRN: fab4			a					
	Orient Ov	verseas Cont	ainer Li	ne Limited		AGE NO	O. OTE NO.	: 1 : 445 726522T		
	33AAACO5679E1ZG DEBIT NOTE							: 19 May 2023		
We take it personally								: 19 May 2023		
INVOICE TO	CUSTOME		OFFICE	OF ISSUE			OF LADING N	10.		
Shipment Solutions Pvt Ltd No.39/3202E,1st Floor	8033157000 32AAXCS7		Chennai			271730				
Sree Siddhi Vinayak	JZAAXCS/	1200120		PLACE OF RECEIPT Kattupalli			PORT OF LOADING Kattupalli			
Apartments,Illom Road	SHIP TO/E	2V	-	PORT OF DISCHARGE			FINAL DESTINATION			
Kochi 682016 PAN:AAXCS7126B		aran Marine Exports		Ho Chi Minh (Cat Lai)			Ho Chi Minh			
				VESSEL VOYAGE BOUND			ARRIVED/DEPARTED			
REFERENCE Rate Agreement Num	 ber: 00129426		INTERVIS			ТО Арг	2025			
DESCRIPTION										
<u>Container/s</u> OOLU6512038 40RQ		CONTR/ 2023/SH FROZEN SHELL-(VANNAN GRADE	RTONS OF ACT NO. 179 RIMP	27 WREI DLESS , FIRST	<u>tal weight</u> 200 KG		Measure			
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHAI RAT		GST%	AMOUNT IN		
BL SURRENDER FEE	1.000	2500.0000	INR	2500.00		00000	YES	2,500.00		
SUB-TOTAL								2,500.00		
IGST								450.00		
AMOUNT DUE						INR	2,950.0	0		
REMARKS										
*See Clause 1 on reverse side of the (JOCL Bill of Lading									
Associated with Invoice(s):445120118	T(17 Apr 2023)									
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002		RIENT OVERSEAS (CONTAINER	LINE LIMITED"						
Bank Name HSBC		Bank Branch		Account No. 002-865194-001		Curr. INR				
MAILING ADDRESS: OOCL(India) Pri		Mumbai 2nd Floor, AR comp	lex, Poonam			ennai 6				
Tel: 91-44-66251100 Fax: 91-44-6625 Invoice Issued As Agent For Orient Ov PAN No.: AAACO 5679 E		ine, as Carrier*								

п

This is a computer generated Invoice and hence no signature is required

ORIGINAL FOR RECIPIENT



Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE

Ack.No: Ack.Date:

IRN:

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 : 2

 DEBIT NOTE NO.
 : 445 726522T

 ISSUE DATE
 : 19 May 2023

 DUE DATE
 : 19 May 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
BL SURRENDER FEE	2,500.00							18%	450.00	996799
SUB-TOTAL									450.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									