



Ack.No: 152314836119983
 Ack.Date: 2023-06-09 09:41:00
 IRN: 6658fdefdd463f2c390e52f465881bc72ff
 3d109ecd52412299c68fdef4bbb06

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 726796T ISSUE DATE : 09 Jun 2023 DUE DATE : 09 Jun 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2719382550
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
	VESSEL VOYAGE BOUND XIN WEN ZHOU 151E	ARRIVED/DEPARTED 28 May 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4231917 40RQ	TOTAL 1650 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMP NET WEIGHT /NET COUNT , NON TREATED Packing : BLOCKS 6X1.8 KG,PER	28000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
DEST CHANGE	1.000	75.0000	SGD	75.00	61.31208	YES	4,598.41
SUB-TOTAL							4,598.41
IGST							827.71

AMOUNT DUE **➔ INR 5,426.12**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445123678T(30 May 2023);445726771T(07 Jun 2023)

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name	Bank Branch	Account No.	Curr.
HSBC	Mumbai	002-865194-001	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	
DEST CHANGE	4,598.41							18%	827.71	996799
SUB-TOTAL									827.71	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									