


Ack.No: 122213376779152
 Ack.Date: 2022-06-08 14:15:00
 IRN: 9200c9c8b73f75856d12dfc7bf407d9ec2
 43d3dc6ada969057785cf5d172a4f5

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 790678H ISSUE DATE : 08 Jun 2022 DUE DATE : 08 Jun 2022
--	---	--

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	CUSTOMER ID 7469064000 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2700572620
	SHIP TO/BY Sanchita Marine Products Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND PRAGUE EXPRESS 2320W	ARRIVED/DEPARTED 01 Jun 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6269550 40RQ	TEMPERATURE SETTING TO BE AT - 21 DEGREE CELSIUS 1 X 40 RH FCL 1960 CARTONS (TOTAL ONE THOUSAND NINE HUNDRED SIXTY CARTONS ONLY)	21560 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
LOW SULPHUR ADJUSTMENT	1.000	858.0000	USD	858.00	78.78000	NO	67,593.24
OCEAN FREIGHT	1.000	6000.0000	USD	6000.00	78.78000	NO	472,680.00

AMOUNT DUE **→ INR 581,475.65**

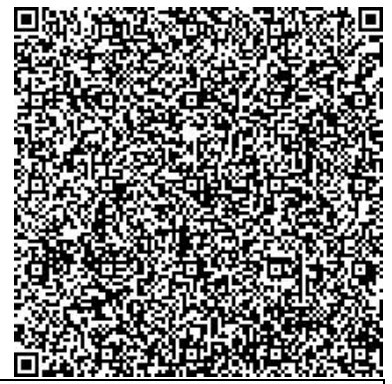
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445264640H(06 Jun 2022);445664072H(08 Jun 2022)

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, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India
 Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

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



Ack.No: 122213376779152
 Ack.Date: 2022-06-08 14:15:00
 IRN: 9200c9c8b73f75856d12dfc7bf407d9ec2
 43d3dc6ada969057785cf5d172a4f5

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE			PAGE NO. : 2
				DEBIT NOTE NO. : 445 790678H
				ISSUE DATE : 08 Jun 2022
				DUE DATE : 08 Jun 2022

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	78.78000	YES	393.90
ADV MFST CHGR	1.000	30.0000	USD	30.00	78.78000	YES	2,363.40
SUB-TOTAL							575,190.54
IGST							6,285.11

AMOUNT DUE **➔ INR 581,475.65**

