


Ack.No: 112318046053103  
 Ack.Date: 2023-11-02 15:19:00  
 IRN: 75d26cea6f665db4896bf5e48fc92503e  
 90233a7c8e2bd8bd6e18f017f12b9a9

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 37AAACO5679E7Z2 <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 702608A ISSUE DATE : 02 Nov 2023 DUE DATE : 02 Nov 2023
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Vizag	<b>BILL OF LADING NO.</b> 2725748520
	<b>SHIP TO/BY</b> Siva Sai Charan Marine Exports	<b>PLACE OF RECEIPT</b> Visakhapatnam	<b>PORT OF LOADING</b> Visakhapatnam
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
	<b>VESSEL VOYAGE BOUND</b> YM FOUNTAIN 170W	<b>ARRIVED/DEPARTED</b> 29 Sep 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6413586 40RQ	RAW FROZEN PEELED AND DEVEINED VANNAMEI SHRIMPS IQF. PACKING: 10X1 KG, 20 PERCENT GLAZE SIZE QUANTITY 41/50 6000	22000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
BL AMENDMENT FEE	1.000	2000.0000	INR	2000.00	1.00000	YES	2,000.00
AMEND ADV MFST	1.000	40.0000	USD	40.00	84.68000	YES	3,387.20
<b>SUB-TOTAL</b>							<b>8,887.20</b>
<b>IGST</b>							<b>1,599.70</b>

**AMOUNT DUE** **➔ INR 10,486.90**

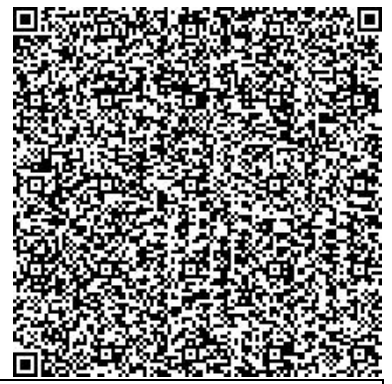
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445010513A(01 Oct 2023);445702557A(05 Oct 2023)

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
HSBC	Mumbai	002-865194-001	INR


MAILING ADDRESS: OOCL(India) Private Limited, 10-1-31, 3rd Floor, Signature Towers  
 CBM Compound, Visakhapatnam- 530003 Andhra Pradesh

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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		ISSUE DATE : 02 Nov 2023
		DUE DATE : 02 Nov 2023

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
O/B DOC FEE	3,500.00							18%	630.00	996799
BL AMENDMENT FEE	2,000.00							18%	360.00	996799
AMEND ADV MFST	3,387.20							18%	609.70	996799
SUB-TOTAL									1,599.70	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									