


Ack.No: 112318056525779
 Ack.Date: 2023-11-03 09:28:00
 IRN: d4d3290b53735b82e9db8194f2dc7520
 bb4ed7b415a72e78b6e5f4239cd07ca7

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 702609A
		ISSUE DATE : 03 Nov 2023
		DUE DATE : 03 Nov 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Vizag	BILL OF LADING NO. 2725748520
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Visakhapatnam	PORT OF LOADING Visakhapatnam
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND YM FOUNTAIN 170W	ARRIVED/DEPARTED 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
BL SURRENDER FEE	1.000	2500.0000	INR	2500.00	1.00000	YES	2,500.00
SUB-TOTAL							2,500.00
IGST							450.00

AMOUNT DUE **→ INR 2,950.00**

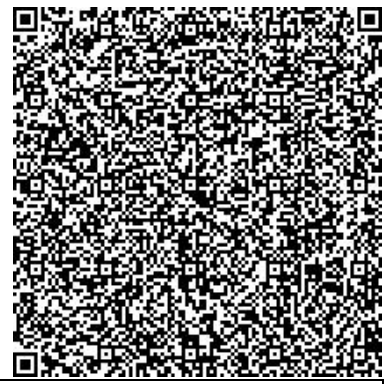
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445010513A(01 Oct 2023);445702557A(05 Oct 2023);445702608A(02 Nov 2023)

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, 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



Ack.No: 112318056525779
 Ack.Date: 2023-11-03 09:28:00
 IRN: d4d3290b53735b82e9db8194f2dc7520
 bb4ed7b415a72e78b6e5f4239cd07ca7

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 DEBIT NOTE	PAGE NO. : 2
		DEBIT NOTE NO. : 445 702609A
		ISSUE DATE : 03 Nov 2023
		DUE DATE : 03 Nov 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		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									