

Ack.No:

112318205576535 2023-11-17 10:29:00

Ack.Date: IRN:

c361616b250182272f5a2cbfba5c6dc1b

617ff830e9dfbd66a55140c411902b0

RECIPIENT

We take it personally

Orient Overseas Container Line Limited

37AAACO5679E7Z2

DEBIT NOTE

PAGE NO.

BILL OF LADING NO.

PORT OF LOADING

2727291470

Visakhapatnam

31 Oct 2023

DEBIT NOTE NO. : 445 702626A : 17 Nov 2023 ISSUE DATE

: 17 Nov 2023 DUE DATE

INVOICE TO

Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak

ORIGINAL FOR

Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B

CUSTOMER ID 8033157000

32AAXCS7126B1ZB SHIP TO/BY

AQUA SEA FOOD INDIAPRIVATE LIMITED

Vizag PLACE OF RECEIPT Visakhapatnam

OFFICE OF ISSUE

PORT OF DISCHARGE Xiamen

VESSEL VOYAGE BOUND KMTC MUMBAI 2306E

FINAL DESTINATION Xiamen

ARRIVED/DEPARTED

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s OOLU6486941 40RQ Description

1X40RQ FROZEN HEADLESS

Total weight 27888 KG

Measurement 40 CBM

VANNAMEI SHRIMP

SCIENTIFIC NAME: LITOPENA

VANNAMEI

PACKING: 6 X 2 KGS NET WT

& NET COUNT FREIGHT PREPAID

And more descriptions

	Allul									
CHARGE DESCRIPTION	BASIS	RATE	CUR		EXCHANGE	GST%	AMOUNT IN			
				VALUE	RATE		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):445010714A(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 Curr. Account No. 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

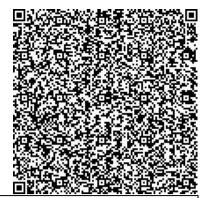
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*

PAN No.: AAACO 5679 E

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

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 17 Nov 2023



Ack.No:
Ack.Date:
ORIGINAL FOR

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DEBIT NOTE

PAGE NO. : 2

DEBIT NOTE NO. : 445 702626A
ISSUE DATE : 17 Nov 2023
DUE DATE : 17 Nov 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									

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 17 Nov 2023