



Ack.No: 122315277368670  
 Ack.Date: 2023-01-02 16:46:00  
 IRN: 24103f7cd3214bd60a4db86443887310  
 8ad57cb49e30b5bf92865ce2ea7da4bf

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 802892H ISSUE DATE : 02 Jan 2023 DUE DATE : 02 Jan 2023
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2710164350
	<b>SHIP TO/BY</b> Seasaga Enterprises Pvt Ltd	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Auckland	<b>FINAL DESTINATION</b> Auckland
	<b>VESSEL VOYAGE BOUND</b> OOCL NEW YORK 090E	<b>ARRIVED/DEPARTED</b> 07 Dec 2022	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU3953739 20RF	1x20 FT, FCL 860 CARTONS 860 CARTONS OF FROZEN RAW HOSO BLACK TIGER SHRIMPS PACKING : 10X 800 GMS 100% NET WEIGHT NET WEIGHT : 6,880.00 KGS	9460 KG	20 CBM

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):445301942H(08 Dec 2022)

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

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

