

Ack.No: 152416828203354  
 Ack.Date: 2024-01-18 15:20:00  
 IRN: fc565092ffc024600dfd5dfd23102f78279  
 5f1abb1c8108174bac8888e52acf7

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 729499T ISSUE DATE : 18 Jan 2024 DUE DATE : 18 Jan 2024
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2730256510
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> New York	<b>FINAL DESTINATION</b> New York
		<b>VESSEL VOYAGE BOUND</b> XIN YANG PU 168E	<b>ARRIVED/DEPARTED</b> 19 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6270021 40RQ	TOTAL 2560 CARTONS OF FROZEN IQF COOKED PDO WHITE SHRIMPS "SEA QUEEN" BRAND PACKED 16 X 12 OZ PER CARTON SCIENTIFIC NAME: LITOPENA	18130.94 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GENSET CHG DES	1.000	200.0000	USD	200.00	84.93000	YES	16,986.00
SUB-TOTAL							16,986.00
IGST							3,057.48

**AMOUNT DUE** **➔ INR 20,043.48**

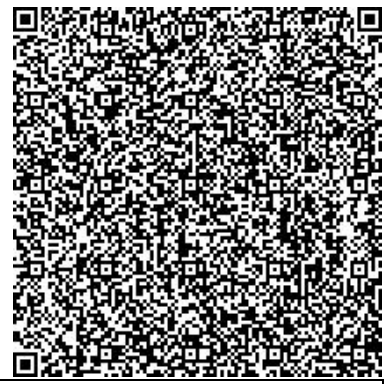
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445140713T(20 Dec 2023);445729319T(04 Jan 2024)

**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, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India  
 Tel: 91-44-66251100 Fax: 91-44-66251129

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 : 18 Jan 2024
		DUE DATE : 18 Jan 2024

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
GENSET CHG DES	16,986.00							18%	3,057.48	996711
SUB-TOTAL									3,057.48	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									