


Ack.No: 152416866672741
 Ack.Date: 2024-01-23 11:10:00
 IRN: 3ca55f6dfee7ec9a42768d6a0b3e78a4a
 b335ce2fe90ae984b9af4098199259b

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 729544T ISSUE DATE : 23 Jan 2024 DUE DATE : 23 Jan 2024
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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 Chennai	BILL OF LADING NO. 2301244090
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FDAIE1MA	ARRIVED/DEPARTED 31 Dec 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6255053 40RQ	1750 CARTONS OF CONTRACT NO. 124/REI-SIV/2023-24 FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS, FIRST GRADE PACKING : 6 X 1.8 KG	28000 KG	40 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**

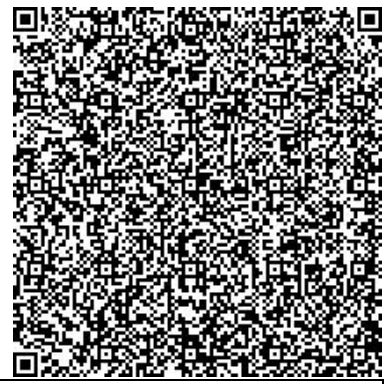
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445141812T(02 Jan 2024)

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, 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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		DEBIT NOTE NO.	: 445 729544T
		ISSUE DATE	: 23 Jan 2024
		DUE DATE	: 23 Jan 2024

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									