

Ack.No: 152416933739489  
 Ack.Date: 2024-01-30 12:51:00  
 IRN: 7cbeeb21e50b547f9ce3ddab354b431f3  
 dae3f8b4d6102fdf2e460d75d4b707d

**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 729612T ISSUE DATE : 30 Jan 2024 DUE DATE : 30 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:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2731552820
	<b>SHIP TO/BY</b> LNSK Green House Agro Products LLP	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
	<b>VESSEL VOYAGE BOUND</b> XIN YANG PU 169E	<b>ARRIVED/DEPARTED</b> 16 Jan 2024	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6492369 40RQ	TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS 1700 CARTONS TOTAL 1700 MASTER CARTONS OF FROZEN HEADLESS SHELL ON	28848 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**

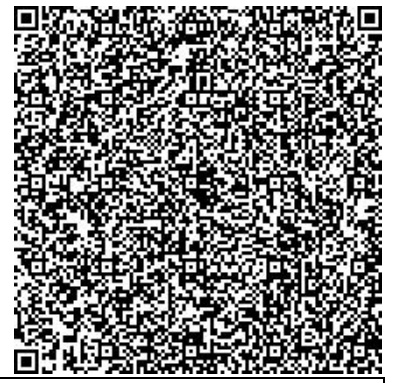
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445142937T(17 Jan 2024)

**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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		DEBIT NOTE NO. : 445 729612T
		ISSUE DATE : 30 Jan 2024
		DUE DATE : 30 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									