

Ack.No:
Ack.Date:
ORIGINAL FOR

IRN: ba1903a10a320a745446a50ba03737b2

122420667730008

2024-03-21 11:17:00

465d9936784fbb72cdd7801131d91a3a

We take it personally

RECIPIENT

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO. : 1

DEBIT NOTE NO. : 445 822591H

ISSUE DATE : 21 Mar 2024

DUE DATE : 21 Mar 2024

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000	 BILL OF LADING NO. 2732874410		
	32AAXCS7126B1ZB	 PORT OF LOADING Nhava Sheva		
	SHIP TO/BY Sonia Fisheries Pvt Ltd	 FINAL DESTINATION Piraeus		
		 ARRIVED/DEPARTED 09 Feb 2024		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

<u>Container/s</u> <u>Description</u> <u>Total weight</u> <u>Measurement</u>

OOLU6321638 40RQ 1 X 40 FCL 26600 KG

1900 CARTONS OF

FROZEN SQUID INDIA WHOLE

ROUND

PACKING: 6 X 2 KGS BLOCK

WITH

10% GLAZE FROZEN WEIGHT

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):445395541H(09 Feb 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, 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



ORIGINAL FOR RECIPIENT

State Code

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Orient Overseas Container Line Limited

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DEBIT NOTE

PAGE NO. : 2

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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									