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 Ack.Date: 2023-02-14 11:43:00
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 725290T ISSUE DATE : 14 Feb 2023 DUE DATE : 14 Feb 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2712885300
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND GANTA BHUM 017E	ARRIVED/DEPARTED 30 Jan 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6274752 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 2KG/BLOCK X 6BLOCKS/CTN + SIZE: 31/35 QUANTITY (CARTON): 700 (+/-5PCT)	28050 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
DEST TRML HANDLG	1.000	227.0000	USD	227.00	82.83000	YES	18,802.41
RESTOWAGE CHRG	1.000	66.5000	USD	66.50	82.83000	YES	5,508.20
DEST CHANGE	1.000	500.0000	USD	500.00	82.83000	YES	41,415.00
SUB-TOTAL							65,725.61
IGST							11,830.61

AMOUNT DUE **➔ INR 77,556.22**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445114078T(02 Feb 2023)

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

