

Ack.No: 152314819242309
 Ack.Date: 2023-06-07 12:51:00
 IRN: f058f4bc6ec249ae3d4be7add13ba7d3f
 2e7da2e7f6d6d21a28d0cfac6669a40

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 726771T ISSUE DATE : 07 Jun 2023 DUE DATE : 07 Jun 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. 2719382550
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Ho Chi Minh (SP-ITC)	FINAL DESTINATION Ho Chi Minh
	VESSEL VOYAGE BOUND XIN WEN ZHOU 151E	ARRIVED/DEPARTED 28 May 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4231917 40RQ	TOTAL 1650 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMP NET WEIGHT /NET COUNT , NON TREATED Packing : BLOCKS 6X1.8 KG,PER	28000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LATE COLLECTION	1.000	5000.0000	INR	5000.00	1.00000	YES	5,000.00
SUB-TOTAL							5,000.00
IGST							900.00

AMOUNT DUE **→ INR 5,900.00**

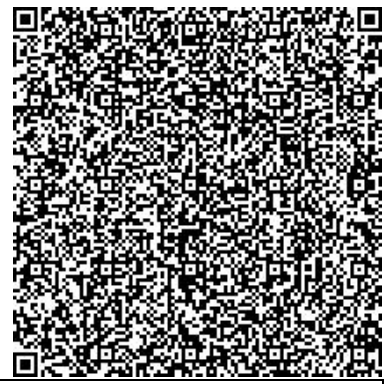
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445123678T(30 May 2023)

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



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		DUE DATE : 07 Jun 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
LATE COLLECTION	5,000.00							18%	900.00	996799
SUB-TOTAL									900.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									