


Ack.No: 152416711685836
 Ack.Date: 2024-01-04 15:08:00
 IRN: 05abe5fe6976239ed2a33bc7e7a966ea
 75f48f381323cc3957b67ca435b3c60a

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 729319T ISSUE DATE : 04 Jan 2024 DUE DATE : 04 Jan 2024
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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. 2730256510
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE New York	FINAL DESTINATION New York
		VESSEL VOYAGE BOUND XIN YANG PU 168E	ARRIVED/DEPARTED 19 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6270021 40RQ	TOTAL 2560 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "SEA QUEEN" BRAND PACKED 16 X 12 OZ PER CARTON SCIENTIFIC NAME: LITOPENA	18130.94 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
PRE-COOLING CHARGE	1.000	6309.7100	INR	6309.71	1.00000	YES	6,309.71
SUB-TOTAL							6,309.71
IGST							1,135.75

AMOUNT DUE **➔ INR 7,445.46**

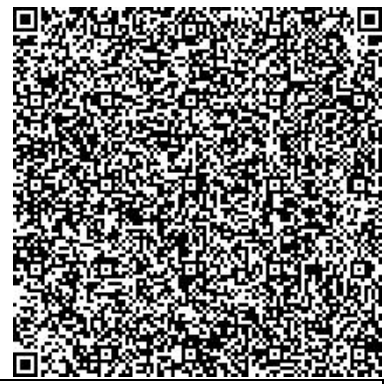
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445140713T(20 Dec 2023)

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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		ISSUE DATE : 04 Jan 2024
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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	
PRE-COOLING CHARGE	6,309.71							18%	1,135.75	996799
SUB-TOTAL									1,135.75	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									