

Ack.No: 152417097601078
 Ack.Date: 2024-02-15 11:37:00
 IRN: ed6efa67bb30e11b524a22e23cd77673
 160f7f1b2288fde972c3a49665fd4134

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 729782T ISSUE DATE : 15 Feb 2024 DUE DATE : 15 Feb 2024
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2733361620
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE New York	FINAL DESTINATION New York
	VESSEL VOYAGE BOUND CMA CGM GEORGE SAND 0FDAUE1MA	ARRIVED/DEPARTED 10 Feb 2024	

REFERENCE

DESCRIPTION	Description	Total weight	Measurement
Container/s			
FBIU5500178 40RQ	TOTAL 3600 CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMP S,IQF TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS	20160 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GENSET CHG DES	1.000	200.0000	USD	200.00	84.71000	YES	16,942.00
SUB-TOTAL							16,942.00
IGST							3,049.56

AMOUNT DUE **➔ INR 19,991.56**

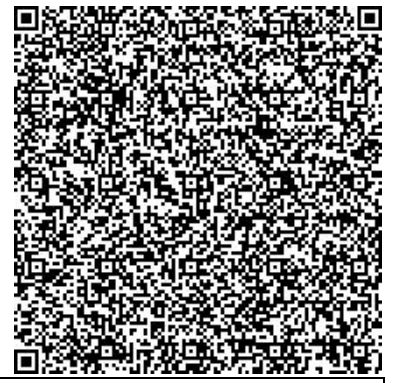
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445145440T(12 Feb 2024)

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, 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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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
GENSET CHG DES	16,942.00							18%	3,049.56	996711
SUB-TOTAL									3,049.56	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									