

ORIGINAL FOR
RECIPIENT

Ack.No: 152417107557579
Ack.Date: 2024-02-16 10:58:00
IRN: 7d58dfcb0acdc7f9c6008ed6320d4970a
9443c62aa245bfc203ee2b8b70871e2

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 729786T
		ISSUE DATE : 16 Feb 2024
		DUE DATE : 16 Feb 2024


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. 2733493280
	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 170E	ARRIVED/DEPARTED 13 Feb 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FBIU5192331 40RQ	TOTAL 3300 CARTONS 3100 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "COSTAR" BRAND PACKED 5 X 2 LBS PER CARTON	20657 KG	

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	84.43000	YES	16,886.00
SUB-TOTAL							16,886.00
IGST							3,039.48

AMOUNT DUE  **INR 19,925.48**

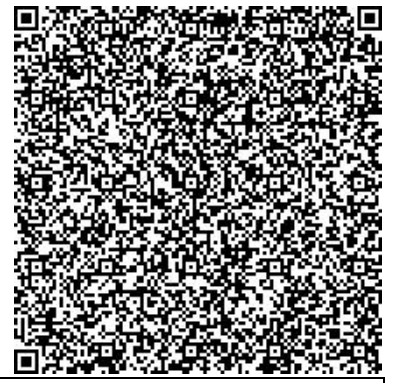
REMARKS
*See Clause 1 on reverse side of the OOCL Bill of Lading
Associated with Invoice(s):445145523T(13 Feb 2024)

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
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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	16,886.00							18%	3,039.48	996711
SUB-TOTAL									3,039.48	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									