


Ack.No: 152417217309181
 Ack.Date: 2024-02-28 10:16:00
 IRN: 202c418f7214ac81df2ef19b4aa294ba8
 bbcd9d66f9d3a318b5a318917435658

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 729928T ISSUE DATE : 28 Feb 2024 DUE DATE : 28 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. 2733586360
	SHIP TO/BY Aquatica Frozen Foods Global Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Los Angeles	FINAL DESTINATION Los Angeles
		VESSEL VOYAGE BOUND X-PRESS AQUARIUS 018E	ARRIVED/DEPARTED 21 Feb 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5984601 40RQ	TOTAL 3300 CARTONS 3300 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "SAND BAR" BRAND PACKED 5 X 2 LBS PER CARTON	19476.6 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	84.55000	YES	16,910.00
SUB-TOTAL							16,910.00
IGST							3,043.80

AMOUNT DUE **➔ INR 19,953.80**

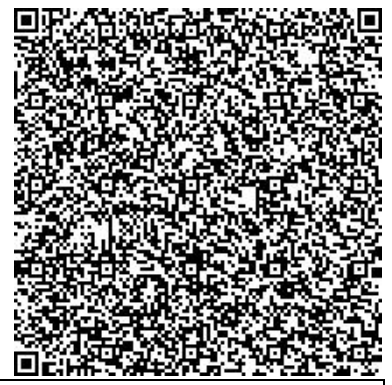
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445145971T(21 Feb 2024)

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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		DEBIT NOTE NO. : 445 729928T
		ISSUE DATE : 28 Feb 2024
		DUE DATE : 28 Feb 2024

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
GENSET CHG DES	16,910.00							18%	3,043.80	996711
SUB-TOTAL									3,043.80	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									