

Ack.No: 152417217312042  
 Ack.Date: 2024-02-28 10:16:00  
 IRN: cdf6c344aa91dfe57ec2971fc177bc127e  
 02dfa1b997429bc5d1062428993f20

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>DEBIT NOTE</b>	PAGE NO. : 1
		DEBIT NOTE NO. : 445 729930T ISSUE DATE : 28 Feb 2024 DUE DATE : 28 Feb 2024

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2733632520
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt Ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Los Angeles	<b>FINAL DESTINATION</b> Los Angeles
		<b>VESSEL VOYAGE BOUND</b> X-PRESS AQUARIUS 018E	<b>ARRIVED/DEPARTED</b> 21 Feb 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6432842 40RQ	1X40' RH TOTAL 3600 CARTONS 3600 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "OCEAN BEAUTY" BRAND PACKED 5 X 2 LBS PER CARTON	21247.2 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**

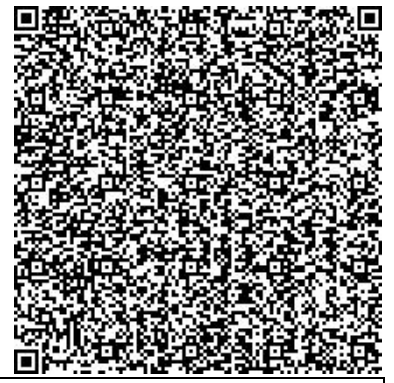
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445145977T(21 Feb 2024)

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

<b>Bank Name</b> HSBC	<b>Bank Branch</b> Mumbai	<b>Account No.</b> 002-865194-001	<b>Curr.</b> 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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**Orient Overseas Container Line Limited**  
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**DEBIT NOTE**

PAGE NO. : 2  
DEBIT NOTE NO. : 445 729930T  
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									