

Ack.No: 152417217311858
 Ack.Date: 2024-02-28 10:16:00
 IRN: 232441c6d0062ac3bfd1295e89dab816
 23542c83567655cb64af21659e1f1bef

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|---|--|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE | PAGE NO. : 1 DEBIT NOTE NO. : 445 729929T ISSUE DATE : 28 Feb 2024 DUE DATE : 28 Feb 2024 |
|--|---|--|

| | | | |
|---|--|---|---|
| INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B | CUSTOMER ID 8033157000 32AAXCS7126B1ZB | OFFICE OF ISSUE Chennai | BILL OF LADING NO. 2733604540 |
| | 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 |
|------------------|--|--------------|-------------|
| OOLU6447380 40RQ | 1X40RH TOTAL 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**

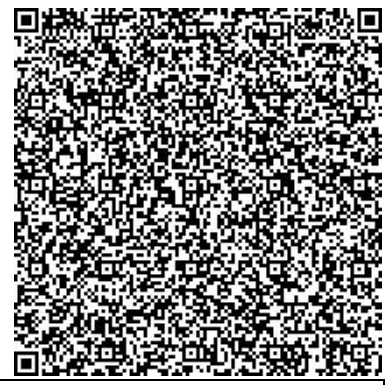
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445145974T(21 Feb 2024)

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 |
|--------------------------|------------------------------|--------------------------------------|---------------------|


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



Ack.No: 152417217311858
 Ack.Date: 2024-02-28 10:16:00
 IRN: 232441c6d0062ac3bfd1295e89dab816
 23542c83567655cb64af21659e1f1bef

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|---|------------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE | PAGE NO. : 2 |
| | | DEBIT NOTE NO. : 445 729929T |
| | | 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 | | | | | | | | | |