



Ack.No: 122420083315658
 Ack.Date: 2024-02-07 15:06:00
 IRN: 576e6ca0e88bcfb1c8c3f4ee41e055035
 51ead55e4b76c1916d39eff92496fa2

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 CREDIT NOTE	PAGE NO. : 1 CREDIT NOTE NO. : 445 691532H ISSUE DATE : 07 Feb 2024 DUE DATE : 07 Feb 2024
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INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2732442720
	SHIP TO/BY Indyglobal Ventures	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND KYOTO EXPRESS 4304W	ARRIVED/DEPARTED 06 Feb 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6234699 40RQ	INDIAN FRESH FRUITS FRESH SEEDLESS GRAPES PACKED IN CONSUMER PACK EACH CTN NET WEIGHT: 5KGS. INV NO.EXPORTS/5436 DT.28.01.2024 SB NO.7121831 DT.30.01.2024	15600 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	-1.000	1089.0000	INR	-1089.00	1.00000	YES	-1,089.00
O/B DOC FEE	-1.000	3500.0000	INR	-3500.00	1.00000	YES	-3,500.00
GATE IN CHARGE	-1.000	170.0000	INR	-170.00	1.00000	YES	-170.00
ORIG TRML HANDLG	-1.000	27500.0000	INR	-27500.00	1.00000	YES	-27,500.00
ADV MFST CHGR	-1.000	30.0000	USD	-30.00	84.72000	YES	-2,541.60
HI SEC SEAL CHG	-1.000	5.0000	USD	-5.00	84.72000	YES	-423.60

AMOUNT DUE **➔ INR -53,560.91**

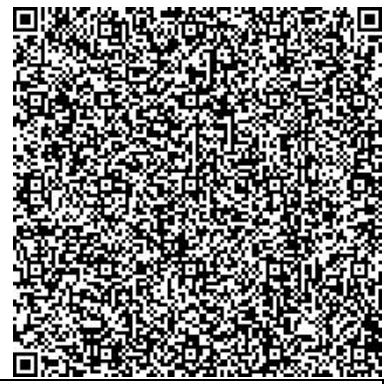
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445394037H(02 Feb 2024)

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, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India
 Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

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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				ISSUE DATE	: 07 Feb 2024
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LATE SI CHARGE	-1.000	120.0000	USD	-120.00	84.72000	YES	-10,166.40
SUB-TOTAL							-45,390.60
IGST							-8,170.31

AMOUNT DUE  **INR -53,560.91**

