



Ack.No: 122420110297382  
 Ack.Date: 2024-02-09 10:51:00  
 IRN: 191be83cb573fdc1d4d48795f54ea7d50  
 d3bdd372972c938ac34017ba1a94173

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>CREDIT NOTE</b>	PAGE NO. : 1 CREDIT NOTE NO. : 445 691605H ISSUE DATE : 09 Feb 2024 DUE DATE : 09 Feb 2024
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2732666960
	<b>SHIP TO/BY</b> Vkm Foods Private Limited	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Thessaloniki	<b>FINAL DESTINATION</b> Thessaloniki
		<b>VESSEL VOYAGE BOUND</b> KIEL EXPRESS 2401W	<b>ARRIVED/DEPARTED</b> 01 Feb 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6471197 40RQ	1X40'FCL REEFER TOTAL 1950 MASTER CARTONS SQUID INDIA WHOLE CLEANED, DEEP FROZEN PACKING : 6 X 2 KG, 20% GLAZE	26910 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ETS COMPLIANCE FEE	-1.000	90.0000	USD	-90.00	84.71000	YES	-7,623.90
OCEAN FREIGHT	-1.000	5000.0000	USD	-5000.00	84.71000	YES	-423,550.00
<b>SUB-TOTAL</b>							<b>-431,173.90</b>
<b>IGST</b>							<b>-21,558.70</b>

**AMOUNT DUE** **➔ INR -452,732.60**

**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445393395H(01 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, 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

