



Ack.No: 152213406136394
 Ack.Date: 2022-12-06 13:08:00
 IRN: 703a2eca8b1efbbb6316f03dfd8ebb61a
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 724239T ISSUE DATE : 06 Dec 2022 DUE DATE : 06 Dec 2022
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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. 2710276880
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong
	VESSEL VOYAGE BOUND INTERASIA ENHANCE E018	ARRIVED/DEPARTED 26 Nov 2022	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6204729 40RQ	1700 CARTONS(17850 KGS) FROZEN RAW PVPD VANNAMEI SHRIMPS BLOCK PACKING: PACKED NET WEIGHT 1.75 KGS /BLOCK/POLY BAG X 6=10.50 KGS THEN	25500 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
BL AMENDMENT FEE	1.000	2000.0000	INR	2000.00	1.00000	YES	2,000.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
SUB-TOTAL							5,500.00
IGST							990.00

AMOUNT DUE **➔ INR 6,490.00**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445108157T(30 Nov 2022)

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, 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

