


Ack.No: 152314075935108  
 Ack.Date: 2023-03-07 12:28:00  
 IRN: e8828d55025fafc9e70279d2fe871e707  
 3c5dbf31886df82a69e0c82d20a5ee0

**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 725452T ISSUE DATE : 07 Mar 2023 DUE DATE : 07 Mar 2023
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<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> 4053764820
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PLACE OF RECEIPT</b> Ho Chi Minh	<b>PORT OF LOADING</b> Ho Chi Minh (Cat Lai)
		<b>PORT OF DISCHARGE</b> Chennai	<b>FINAL DESTINATION</b> Chennai
		<b>VESSEL VOYAGE BOUND</b> OOCL AUSTRALIA 232W	<b>ARRIVED/DEPARTED</b> 03 Mar 2023

**REFERENCE**

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OO LU6274752 40RQ	FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 2KG/BLOCK X 6BLOCKS/CTN + SIZE: 31/35 QUANTITY (CARTON): 700 (+/-5PCT)	28050 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
DEST TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
EQPT CLEANING	1.000	2600.0000	INR	2600.00	1.00000	YES	2,600.00
EQPMT MAINT CHG	1.000	3000.0000	INR	3000.00	1.00000	YES	3,000.00
ADM FEE DISCH	1.000	250.0000	INR	250.00	1.00000	YES	250.00
I/B DOC FEE	1.000	4500.0000	INR	4500.00	1.00000	YES	4,500.00
SHIFTING CHARGE	1.000	4881.0000	INR	4881.00	1.00000	YES	4,881.00

**AMOUNT DUE** **→ INR 58,453.66**

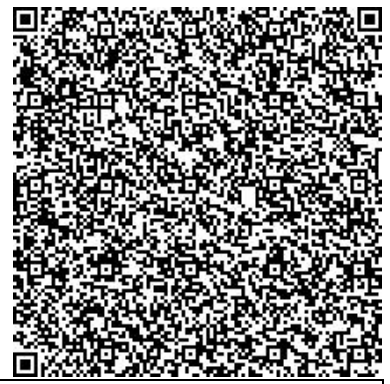
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445116476T(06 Mar 2023);445621143T(07 Mar 2023)

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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



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				ISSUE DATE : 07 Mar 2023
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE OUT CHRG	1.000	170.0000	INR	170.00	1.00000	YES	170.00
EQPT IMBALANCE	1.000	150.0000	USD	150.00	84.24000	YES	12,636.00
SUB-TOTAL							49,537.00
IGST							8,916.66

**AMOUNT DUE** **➔ INR 58,453.66**

