




Ack.No: 152314075937009
 Ack.Date: 2023-03-07 12:28:00
 IRN: 5ca934aa7a8146559bd0b90230a6074f
 3703fe8f8072d3b17be383b6c05923f6

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 725453T
		ISSUE DATE : 07 Mar 2023
		DUE DATE : 07 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 4053764822
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PLACE OF RECEIPT Ho Chi Minh	PORT OF LOADING Ho Chi Minh (Cat Lai)
		PORT OF DISCHARGE Chennai	FINAL DESTINATION Chennai
			VESSEL VOYAGE BOUND OOCL AUSTRALIA 232W

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6459334 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME : LITOPENA	28050 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
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
SHIFTING CHARGE	1.000	3254.0000	INR	3254.00	1.00000	YES	3,254.00
GATE OUT CHRГ	1.000	170.0000	INR	170.00	1.00000	YES	170.00
DEST TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
SHIFTING CHARGE	1.000	4881.0000	INR	4881.00	1.00000	YES	4,881.00

AMOUNT DUE **→ INR 62,293.38**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445116473T(06 Mar 2023);445621145T(07 Mar 2023)

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



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				DEBIT NOTE NO. : 445 725453T
				ISSUE DATE : 07 Mar 2023
				DUE DATE : 07 Mar 2023

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
EQPT CLEANING	1.000	2600.0000	INR	2600.00	1.00000	YES	2,600.00
I/B DOC FEE	1.000	4500.0000	INR	4500.00	1.00000	YES	4,500.00
EQPT IMBALANCE	1.000	150.0000	USD	150.00	84.24000	YES	12,636.00
SUB-TOTAL							52,791.00
IGST							9,502.38

AMOUNT DUE **➔ INR 62,293.38**

