

**ORIGINAL FOR** RECIPIENT

Ack No. 122111220019712 Ack.Date: 2021-07-07 12:14:00

62da0a83e5c882c0469d8fb7a2b753da

068a583676fc4f98898bc5701d14fad6

# We take it personally

#### **Orient Overseas Container Line Limited**

IRN:

27AAACO5679E1Z9

**DEBIT NOTE** 

PAGE NO.

DEBIT NOTE NO. : 445 775203H : 07 Jul 2021 ISSUE DATE

: 07 Jul 2021 DUE DATE

**INVOICE TO** Shipment Solutions Private Ltd

Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar

CUSTOMER ID 7469064000 32AAXCS7126B1ZB

Sanchita Frozen Foods Pvt. Ltd

SHIP TO/BY

Mumbai PLACE OF RECEIPT Nhava Sheva

PORT OF DISCHARGE

OFFICE OF ISSUE

2668415930 PORT OF LOADING

Nhava Sheva

FINAL DESTINATION

BILL OF LADING NO.

27000 KG

Oinzhou

VESSEL VOYAGE BOUND ARRIVED/DEPARTED VANCOUVER 005E 25 May 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Kochi Kerala, India PAN:AAXCS7126B

Container/s OOLU6181963 40RQ Description

Total weight

Measurement

1X40' RH FCL 1800 CARTONS

(TOTAL ONE THOUSAND

Oinzhou

**HUNDRED CARTONS ONLY)** 1800 CARTONS OF FROZEN **HEADLESS SHELL ON** 

VANNAMEI

And more descriptions.

							more descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
BL SURRENDER FEE	1.000	2500.0000	INR	2500.00	1.00000	YES	2,500.00
SUB-TOTAL							2,500.00
IGST							450.00

#### AMOUNT DUE

INR 2,950.00

REMARKS

\*See Clause 1 on reverse side of the OOCL Bill of Lading

In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

Associated with Invoice(s):445208337H(27 May 2021)

#### **PAYMENT INFORMATION**

PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"

IFSC Code for NEFT: HSBC0400002

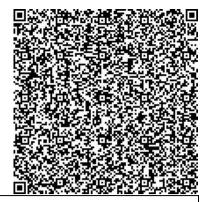
**Bank Name Bank Branch** Curr. Account No. HSBC Mumbai 002-865194-001 INR

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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# **GST Detail**

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
BL SURRENDER FEE	2,500.00							18%	450.00	996799
SUB-TOTAL									450.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									