

ORIGINAL FOR RECIPIENT

Ack.Date: 2021-07-12 12:03:00 IRN: 516268c37b209752ac56b1cc8711964b

122111245567717

33ccd12699e716edd9f7ed2bf6118f43

We take it personally

Orient Overseas Container Line Limited

Ack.No:

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 775397H ISSUE DATE : 12 Jul 2021

DUE DATE : 12 Jul 2021

INVOICE TO	CUSTOMER ID	OFFICE OF ISSUE	BILL OF LADING NO.		
Shipment Solutions Private Ltd	7469064000	Mumbai	2668414730		
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
Kochi Kerala, India	SHIP TO/BY	PORT OF DISCHARGE	FINAL DESTINATION		
PAN:AAXCS7126B	Sanchita Frozen Foods Pvt. Ltd	Qinzhou	Qinzhou		
		VESSEL VOYAGE BOUND VANCOUVER 005E	ARRIVED/DEPARTED 25 May 2021		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

1X40' RH FCL OOLU6469760 40RQ 27000 KG

1800 CARTONS

(TOTAL ONE THOUSAND

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

VANNAMEI

And 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

INR 2,950.00 AMOUNT DUE

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):445208276H(26 May 2021)

PAYMENT INFORMATION

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

IFSC Code for NEFT: HSBC0400002

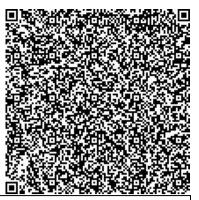
Bank Name **Bank Branch** Account No. Curr. HSBC Mumbai 002-865194-001 INR

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



ORIGINAL FOR RECIPIENT

State Code

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Orient Overseas Container Line Limited

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DEBIT NOTE

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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									