

ORIGINAL FOR RECIPIENT

Ack No: 122111650056365 Ack.Date: 2021-09-21 09:17:00

> IRN: 1584270ba79f933f8c8f0bc2f91f2df7d81 5d3f698defd0c513e11babe976366

We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 777805H : 21 Sep 2021 ISSUE DATE : 21 Sep 2021 DUE DATE

BILL OF LADING NO.

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India

CUSTOMER ID 7469064000 32AAXCS7126B1ZB

Sanchita Marine Products Pvt.

SHIP TO/BY

Mumbai PLACE OF RECEIPT Nhava Sheva

OFFICE OF ISSUE

2678599250 PORT OF LOADING

Nhava Sheva

PORT OF DISCHARGE

FINAL DESTINATION Rotterdam

Rotterdam

VESSEL VOYAGE BOUND SOFIA EXPRESS 1338W

ARRIVED/DEPARTED

16 Sep 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

OOLU6276328 40RQ

PAN:AAXCS7126B

Container/s Description

1 X 40' RQ FCL

26950 KG

Total weight

Measurement

1100 CARTONS

(TOTAL ONE THOUSAND ONE

HUNDRED CARTONS ONLY) 1100 CARTONS OF FROZEN

PLID

SEAWATER SHRIMPS -

And more descriptions

							more desemptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
AMEND ADV MFST	1.000	40.0000	USD	40.00	75.57000	YES	3,022.80
SUB-TOTAL							3,022.80
IGST							544.10

AMOUNT DUE

INR 3,566.90

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):445223450H(17 Sep 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 002-865194-001 INR Mumbai

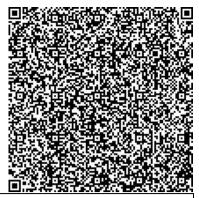
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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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27AAACO5679E1Z9 **DEBIT NOTE**

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GST Detail

SUB-TOTAL 544.10 Exch.Rate(Inv./Local) 1 Place of Supply Kerala				0	OI L	Jelan					
AMEND ADV MFST 3,022.80 18% 544.10 996799 SUB-TOTAL Exch.Rate(Inv./Local) 1 Place of Supply Kerala	CHARGE DESCRIPTION		CGST		SGST		UTGST		IGST		SAC
SUB-TOTAL 544.10 Exch.Rate(Inv./Local) 1 Place of Supply Kerala		VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
Exch.Rate(Inv./Local) 1 Place of Supply Kerala	AMEND ADV MFST	3,022.80							18%	544.10	996799
Place of Supply Kerala	SUB-TOTAL									544.10	
	Exch.Rate(Inv./Local)	1									
State Code 32	Place of Supply	Kerala									
	State Code	32									