

ORIGINAL FOR RECIPIENT

Ack No. 122111792320300 Ack.Date: 2021-10-13 13:20:00

ed1c532e725c6f910114fd31c82a90acf7

0e96bcfc1f18fec2cc7151a0a4e79f

We take it personally

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO

DEBIT NOTE NO. : 445 778722H : 13 Oct 2021 ISSUE DATE

: 13 Oct 2021 DUE DATE

29 Sep 2021

INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. Shipment Solutions Private Ltd 7469064000 Mumbai 2680025150 Door No 53/2758B,2nd floor 32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING Mangalath House ,Concrete Road, Nhava Sheva Nhava Sheva Panampally Nagar SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Kochi Kerala, India PAN:AAXCS7126B Southampton Blue-Fin Frozen Foods Pvt. Ltd. Southampton ARRIVED/DEPARTED VESSEL VOYAGE BOUND

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

1 X 40' REEFER OOLU6421880 40RQ 26460 KG

> 1260 MASTER CARTONS FROZEN PABDA WHOLE FROZEN TENGRA WHOLE FROZEN BOAL GUTTED HS CODE: '03032900 NET WT:14354.00 KGS GROSS WT: 26460.00 KGS

KOI 0PE21W1MA

And more descriptions..

							1
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):445224986H(30 Sep 2021)

PAYMENT INFORMATION

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

IFSC Code for NEFT: HSBC0400002

Rank Name Rank Branch Account No. Curr. HSBC Mumbai 002-865194-001

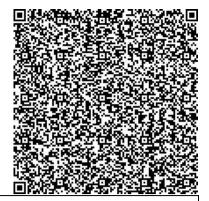
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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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> ed1c532e725c6f910114fd31c82a90acf7 0e96bcfc1f18fec2cc7151a0a4e79f



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DEBIT NOTE

PAGE NO. : 2

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GST Detail

GSI 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									