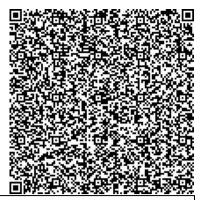
ORIGINAL FOR RECIPIENT

OæCL We take it personally	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE					GE NC BIT NC SUE DA JE DAT	DTE NO. ATE	: 445 779377H : 26 Oct 2021 : 26 Oct 2021		
INVOICE TO Shipment Solutions Private Ltd	CUSTOME 7469064000		OFFICE Mumbai	OFFICE OF ISSUE Mumbai			BILL OF LADING NO. 2681604530			
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS71	26B1ZB	-	PLACE OF RECEIPT Nhava Sheva			PORT OF LOADING Nhava Sheva			
Kochi Kerala, India PAN:AAXCS7126B		Y rine Products Pvt.	PORT OF DISCHARGE Laem Chabang			FINAL DESTINATION Lat Krabang				
	Ltd.			VESSEL VOYAGE BOUND OOCL SAN FRANCISCO 160E			ARRIVED/DEPARTED 15 Oct 2021			
REFERENCE Rate Agreement Numb	oer: 00044037									
DESCRIPTION Container/s		Descript	ion	То	tal weight		Measure	ement		
OOLU6465580 40RQ		1 X 40' F 1250 CA (TOTAL TWO HUNDR ONLY)		28 SAND ARTONS	750 KG		40 CBM			
							And	more descriptions		
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHAN RATE		GST%	AMOUNT IN INR		
BL SURRENDER FEE SUB-TOTAL IGST	1.000	2500.0000	INR	2500.00	1.0	00000	YES	2,500.00 2,500.00 450.00		
AMOUNT DUE					→	INR	2,950.0	0		
REMARKS *See Clause 1 on reverse side of the O In order to enable us to continue servin Associated with Invoice(s):445227876F	g you seamlessly, p	lease ensure to sul	bmit TDS Ce	rtificate within the	due dates					
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN T IFSC Code for NEFT : HSBC0400002	THE NAME OF "ORI	ENT OVERSEAS (CONTAINER	R LINE LIMITED"						
Bank Name HSBC		Bank Branch Mumbai		Account 002-8651				Curr. INR		
MAILING ADDRESS: OOCL(India) Priv Tel: 91 (22) 66511100 Fax: 91 (22) 66		or, ICC Chambers,	Saki Vihar F	Road, Powai, Mum	bai 400 07	2 India				
Invoice Issued As Agent For Orient Ove PAN No.: AAACO 5679 E This is a computer generated Invoice a										

Ack.No: Ack.Date: IRN:

122111871786456 2021-10-26 14:41:00 dc1ebda71efbf51ba5c5c34e36cf5209f0 e49abbe6ebfcc98dc9ed6723a05854

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Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE

Ack.No: Ack.Date:

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PAGE NO.	: 2
DEBIT NOTE NO.	: 445 779377H
ISSUE DATE	: 26 Oct 2021
DUE DATE	: 26 Oct 2021

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GST Detail

CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	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									