

ORIGINAL FOR RECIPIENT Ack.No: 122111941559214 Ack.Date: 2021-11-08 10:04:00 IRN: 607161d51ae5f4aea

607161d51ae5f4aeacd79fe9c8733cfe16

8e5ee2bee6e73d3855db9df0adbb82

We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO. : 1

DEBIT NOTE NO. : 445 779843H
ISSUE DATE : 08 Nov 2021

DUE DATE : 08 Nov 2021

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House, Concrete Road, CUSTOMER ID 7469064000 32AAXCS7126B1ZB OFFICE OF ISSUE
Mumbai
PLACE OF RECEIPT
Nhava Sheva

2679412810 PORT OF LOADING

Nhava Sheva

BILL OF LADING NO.

Mangalath House ,Concrete
Panampally Nagar
Kochi Kerala. India

SHIP TO/BY Sanchita Marine Products Pvt. PORT OF DISCHARGE

FINAL DESTINATION

xiamen

VESSEL VOYAGE BOUND
OOCL HAMBURG 130E
2

ARRIVED/DEPARTED

21 Sep 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

PAN:AAXCS7126B

Container/s
OOLU6212010 40RQ

<u>Description</u> 1 X 40' RH FCL

Total weight 28160 KG Measurement

40 CBM

2560 CARTONS

(TOTAL TWO THOUSAND

FIVE

HUNDRED SIXTY CARTONS

ONLY)

2560 CARTONS OF FROZEN

LEATHER

And more descriptions..

L							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
1						ļ	

AMOUNT DUE

→ INR 2,950.00

REMARKS

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

Associated with Invoice(s):445223947H(21 Sep 2021)

PAYMENT INFORMATION

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

IFSC Code for NEFT : HSBC0400002

Bank NameBank BranchAccount No.Curr.HSBCMumbai002-865194-001INR

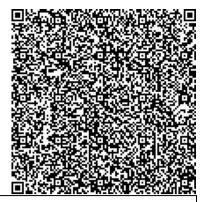
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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

Ack.No: 122111941559214 Ack.Date: 2021-11-08 10:04:00

> IRN: 607161d51ae5f4aeacd79fe9c8733cfe16

8e5ee2bee6e73d3855db9df0adbb82



32

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 779843H : 08 Nov 2021 ISSUE DATE : 08 Nov 2021 DUE DATE

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									