

Ack.No: **ORIGINAL FOR**

Ack.Date: 2021-11-26 11:58:00 IRN:

122112048113929

1e53b0527e6abe063f101443a32a59a7

6b013292f9aadfee12d9074dab97b5c1

We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 781040H ISSUE DATE : 26 Nov 2021

DUE DATE : 26 Nov 2021

| INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B | CUSTOMER ID 7469064000 | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2682956190 | | |
|--|--|---------------------------------------|----------------------------------|--|--|
| | 32AAXCS7126B1ZB | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva | | |
| | SHIP TO/BY Forstar Frozen Foods Pvt. Ltd. | PORT OF DISCHARGE Le Havre | FINAL DESTINATION Le Havre | | |
| | | VESSEL VOYAGE BOUND OOCL ASIA 168W | ARRIVED/DEPARTED 01 Nov 2021 | | |

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

RECIPIENT

Container/s Description Total weight Measurement

1X40'RFCL REEFER CONTAIN OOLU6527742 40RQ 22480 KG

TOTAL CARTONS: 2000 FROZEN RAW PEELED AND

DEVEINED

TAIL OFF VANNAMEI IQF

SHRIMPS. HS CODE 030617

And more descriptions...

| | | | | | | | more desemptions |
|--------------------|-------|-----------|-----|----------------|------------------|------|------------------|
| 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

Associated with Invoice(s):445229585H(03 Nov 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 Mumbai

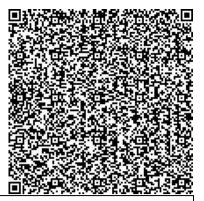
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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



ORIGINAL FOR RECIPIENT

Ack.No: 122112048113929 Ack.Date: 2021-11-26 11:58:00

IRN: 1e53b0527e6abe063f101443a32a59a7 6b013292f9aadfee12d9074dab97b5c1



Orient Overseas Container Line Limited

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DEBIT NOTE

PAGE NO. : 2

DEBIT NOTE NO. : 445 781040H
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GST Detail

| GSI Detail | | | | | | | | | | |
|-----------------------|--------------|------|--------|------|--------|-------|--------|------|--------|--------|
| CHARCE 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 | | | | | | | | | |
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