



Ack.No: 122212547509691
 Ack.Date: 2022-02-17 11:24:00
 IRN: 9bfd46cfa6b5b7b0601879d75011962e0
 8df220163ff8b7ba84ca174fabe5924

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 785520H ISSUE DATE : 17 Feb 2022 DUE DATE : 17 Feb 2022
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INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	CUSTOMER ID 7469064000 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2690475740
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Kobe	FINAL DESTINATION Kobe
		VESSEL VOYAGE BOUND BHUDTHI BHUM 002E	ARRIVED/DEPARTED 20 Jan 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6494192 40RQ	1X40 REEFER CONTAINER TOTAL 1563 BUNDLES FROZEN NOBASHI VANNAMEI SHRIMPS 2 CARTONS = 1 BUNDLE H.S. CODE: 030617 FREIGHT: PREPAID	20500 KG	40 CBM

And more descriptions...

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

 Associated with Invoice(s):445243182H(21 Jan 2022)

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	Mumbai	002-865194-001	INR

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

