


Ack.No: 122213035716715
 Ack.Date: 2022-04-28 12:33:00
 IRN: 183deb2fa176d9204732aea51297e1a4
 ca9383916300f62eea9560430c72171b

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|---|--|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE | PAGE NO. : 1 DEBIT NOTE NO. : 445 788792H ISSUE DATE : 28 Apr 2022 DUE DATE : 28 Apr 2022 |
|--|---|--|

| | | | |
|---|--|---|---|
| INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B | CUSTOMER ID 8033157000 32AAXCS7126B1ZB | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2697140550 |
| | SHIP TO/BY Sanchita Marine Products Pvt. Ltd. | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva |
| | | PORT OF DISCHARGE Port Klang | FINAL DESTINATION Port Klang |
| | | VESSEL VOYAGE BOUND SEAMAX STRATFORD 114E | ARRIVED/DEPARTED 21 Apr 2022 |

REFERENCE Rate Agreement Number: 00044037

| Container/s | Description | Total weight | Measurement |
|------------------|---|--------------|-------------|
| OOLU6294635 40RQ | 1X40' RH FCL 1893 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED NINETY THREE CARTONS ONLY) 1108 CARTONS OF FROZEN HOSO | 29240.5 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):445257302H(23 Apr 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

