

Ack.No:
Ack.Date:
ORIGINAL FOR

IRN: 8af072b4d0be8b1cedc3410b37350402

122213537135229

2022-06-28 14:27:00

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We take it personally

RECIPIENT

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO. : 1

DEBIT NOTE NO. : 445 791759H
ISSUE DATE : 28 Jun 2022

DUE DATE : 28 Jun 2022

INVOICE TO	CUSTOMER ID	OFFICE OF ISSUE	BILL OF LADING NO.		
Shipment Solutions Private Ltd	7469064000	Mumbai	2700947730		
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
Kochi Kerala, India	SHIP TO/BY	PORT OF DISCHARGE	FINAL DESTINATION		
PAN:AAXCS7126B	Sanchita Marine Products Pvt.	Leixoes	Leixoes		
	Ltd.	VESSEL VOYAGE BOUND CMA CGM JACQUES JOSEPH OPE37W1MA	ARRIVED/DEPARTED 07 Jun 2022		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

<u>Container/s</u> <u>Description</u> <u>Total weight</u> <u>Measurement</u>

OOLU6233687 40RQ 1 X 40 RH FCL 23178 KG

1848 CARTONS

(TOTAL ONE THOUSAND EIGHT HUNDRED FORTY EIGHT CARTONS ONLY) 750 CARTONS OF FROZEN HEAD ON SHELL ON BLACK TIGER SHRIMPS

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
BL AMENDMENT FEE	1.000	2000.0000	INR	2000.00	1.00000	YES	2,000.00
SUB-TOTAL							2,000.00
IGST							360.00

AMOUNT DUE INR 2,360.00

REMARKS

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

Associated with Invoice(s):445265918H(09 Jun 2022);445791198H(20 Jun 2022)

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

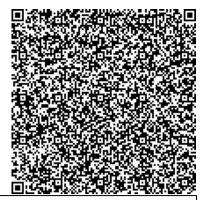
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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

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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
BL AMENDMENT FEE	2,000.00							18%	360.00	996799
SUB-TOTAL									360.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									