

ORIGINAL FOR RECIPIENT

Ack.No: 122213709950179 Ack.Date: 2022-07-19 12:44:00

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We take it personally

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 792919H ISSUE DATE : 19 Jul 2022

: 19 Jul 2022 DUE DATE

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. 2700388050	
	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva	
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PORT OF DISCHARGE Auckland	FINAL DESTINATION Auckland	
		VESSEL VOYAGE BOUND	ARRIVED/DEPARTED	

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

1 X 40 RH FCL OOLU6475968 40RQ 22302 KG

1770 CARTONS

(TOTAL ONE THOUSAND SEVEN HUNDRED SEVENTY

CARTONS ONLY) 1770 CARTONS OF FROZEN COOKED PEELED **DEVEINED TAIL ON**

And more descriptions...

							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

INR 2,950.00 AMOUNT DUE

REMARKS

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

Associated with Invoice(s):445263570H(31 May 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 002-865194-001 Mumbai

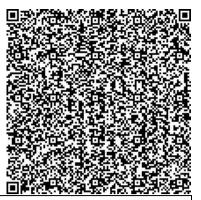
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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

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 SURRENDER FEE	2,500.00							18%	450.00	996799
SUB-TOTAL									450.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									