



Ack.No: 122213709950179  
 Ack.Date: 2022-07-19 12:44:00  
 IRN: e9cff35ba8c836813de36a7dabe836864  
 a7b1174f42dfeb1a22aa9c8bb1ddd41

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>DEBIT NOTE</b>	PAGE NO. : 1
		DEBIT NOTE NO. : 445 792919H
		ISSUE DATE : 19 Jul 2022
		DUE DATE : 19 Jul 2022

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN: AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2700388050
	<b>SHIP TO/BY</b> Sanchita Frozen Foods Pvt. Ltd	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Auckland	<b>FINAL DESTINATION</b> Auckland
		<b>VESSEL VOYAGE BOUND</b> OOCL HAMBURG 135E	<b>ARRIVED/DEPARTED</b> 29 May 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6475968 40RQ	1 X 40 RH FCL 1770 CARTONS (TOTAL ONE THOUSAND SEVEN HUNDRED SEVENTY CARTONS ONLY) 1770 CARTONS OF FROZEN COOKED PEELED DEVEINED TAIL ON	22302 KG	

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):445263570H(31 May 2022)

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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

