


Ack.No: 122214404968311
 Ack.Date: 2022-10-07 10:06:00
 IRN: 89341b3a31afcc1ae98e839e97684b3e
 715943493b8d60be1b24f30b5853f955

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 797330H ISSUE DATE : 07 Oct 2022 DUE DATE : 07 Oct 2022
--	---	--

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 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2707547620
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND CMA CGM FIDELIO 0PE4VW1MA	ARRIVED/DEPARTED 06 Oct 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6222770 40RQ	HS: 030617 1X40' REEFER CONTAINER TOTAL CARTONS: 1700 FROZEN HEADON SHELLON BLACK TIGER SHRIMPS SEMI IQF H.S. CODE: 030617 FREIGHT: PREPAID	20940 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	82.65000	YES	413.25
ADV MFST CHGR	1.000	30.0000	USD	30.00	82.65000	YES	2,479.50

AMOUNT DUE ➔ **INR 41,362.25**

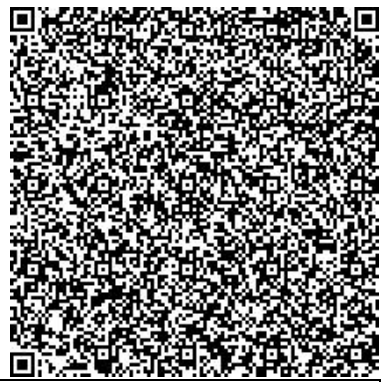
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445288859H(07 Oct 2022)

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



Ack.No: 122214404968311
 Ack.Date: 2022-10-07 10:06:00
 IRN: 89341b3a31afcc1ae98e839e97684b3e
 715943493b8d60be1b24f30b5853f955

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE			PAGE NO.	: 2
				DEBIT NOTE NO.	: 445 797330H
				ISSUE DATE	: 07 Oct 2022
				DUE DATE	: 07 Oct 2022

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							35,052.75
IGST							6,309.50

AMOUNT DUE **➔ INR 41,362.25**

