

Ack.No: 122215199396934
 Ack.Date: 2022-12-26 14:27:00
 IRN: 4f1adc4264c36ee2dc89a96f89bf3c53ba
 e3fcb584b596594145ed2535e0cd4a

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 802373H ISSUE DATE : 26 Dec 2022 DUE DATE : 26 Dec 2022
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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. 2711246100
	SHIP TO/BY M/S. Alps Ice & Cold Storage Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
	VESSEL VOYAGE BOUND NAGOYA EXPRESS 2350W	ARRIVED/DEPARTED 25 Dec 2022	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6189178 40RQ	FREIGHT - PREPAID 1 X 40 REEFER CONTAINER COVERING APPLICANTS REF: D-14638 TOTAL 2300 MASTER CARTONS OF FROZEN BLANCHED IQF PUD SHRIMPS	25300 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
MISC CHARGES	1.000	4418.0000	INR	4418.00	1.00000	YES	4,418.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
DEPOT STORAGE	1.000	1112.0000	INR	1112.00	1.00000	YES	1,112.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
TOLL CHARGE ORIG	1.000	990.0000	INR	990.00	1.00000	YES	990.00

AMOUNT DUE **→ INR 47,933.48**

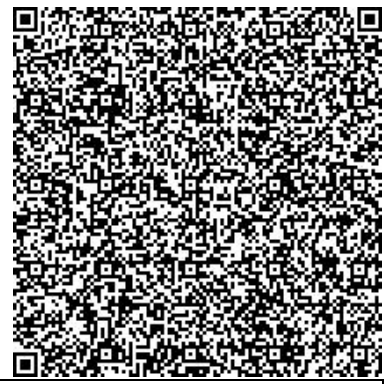
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445306169H(26 Dec 2022)

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



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				DEBIT NOTE NO.	: 445 802373H
				ISSUE DATE	: 26 Dec 2022
				DUE DATE	: 26 Dec 2022

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.76000	YES	2,512.80
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.76000	YES	418.80
SUB-TOTAL							40,621.60
IGST							7,311.88

AMOUNT DUE **➔ INR 47,933.48**

