




Ack.No: 122420083322986
 Ack.Date: 2024-02-07 15:07:00
 IRN: 752ab9630c439d7649f7d2f5ea5b53fe5f
 d401e48456215718d9297912db6352

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 821011H ISSUE DATE : 07 Feb 2024 DUE DATE : 07 Feb 2024
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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. 2732442720
	SHIP TO/BY Indyglobal Ventures	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND KYOTO EXPRESS 4304W	ARRIVED/DEPARTED 06 Feb 2024	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6234699 40RQ	INDIAN FRESH FRUITS FRESH SEEDLESS GRAPES PACKED IN CONSUMER PACK EACH CTN NET WEIGHT: 5KGS. INV NO.EXPORTS/5436 DT.28.01.2024 SB NO.7121831 DT.30.01.2024	15600 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
TOLL CHARGE ORIG	1.000	1089.0000	INR	1089.00	1.00000	YES	1,089.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	27500.0000	INR	27500.00	1.00000	YES	27,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.72000	YES	2,541.60
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.72000	YES	423.60

AMOUNT DUE **➔ INR 41,564.56**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445394037H(02 Feb 2024);445691532H(07 Feb 2024)

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 821011H
				ISSUE DATE	: 07 Feb 2024
				DUE DATE	: 07 Feb 2024

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							35,224.20
IGST							6,340.36

AMOUNT DUE **➔ INR 41,564.56**

