




Ack.No: 122420110345157
 Ack.Date: 2024-02-09 10:55:00
 IRN: 0ee1964094bace4e7d683a21396819ab
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**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 821108H ISSUE DATE : 09 Feb 2024 DUE DATE : 09 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. 2732666960
	SHIP TO/BY Vkm Foods Private Limited	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Thessaloniki	FINAL DESTINATION Thessaloniki
	VESSEL VOYAGE BOUND KIEL EXPRESS 2401W	ARRIVED/DEPARTED 01 Feb 2024	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6471197 40RQ	1X40'FCL REEFER TOTAL 1950 MASTER CARTONS SQUID INDIA WHOLE CLEANED, DEEP FROZEN PACKING : 6 X 2 KG, 20% GLAZE	26910 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ETS COMPLIANCE FEE	1.000	57.0000	EUR	57.00	94.25071	YES	5,372.29
OCEAN FREIGHT	1.000	4500.0000	USD	4500.00	84.71000	YES	381,195.00
SUB-TOTAL							386,567.29
IGST							19,328.36

AMOUNT DUE **→ INR 405,895.65**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445393395H(01 Feb 2024);445691605H(09 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

