


ORIGINAL FOR
RECIPIENT

Ack.No: 122420245115069
Ack.Date: 2024-02-20 12:09:00
IRN: 593f8331e0cadd5378823e97ac7c8d0b4
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 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 821437H
		ISSUE DATE : 20 Feb 2024
		DUE DATE : 20 Feb 2024


INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2731883490
	SHIP TO/BY Trident Agrocom Exports Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Thessaloniki	FINAL DESTINATION Thessaloniki
		VESSEL VOYAGE BOUND KOI 0MXHEW1MA	ARRIVED/DEPARTED 18 Jan 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6290840 40RQ	01 x 40FT REEFER 2765 CARTONS ON 21 PALLETS (TWO THOUSAND SEVEN HUNDRED AND SIXTY FIVE BOXES ONLY) FRESH THOMPSON	16320 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	93.28358	YES	5,317.16
OCEAN FREIGHT	1.000	4500.0000	USD	4500.00	84.80000	YES	381,600.00
SUB-TOTAL							386,917.16
IGST							19,345.86

AMOUNT DUE  **INR 406,263.02**

REMARKS
*See Clause 1 on reverse side of the OOCL Bill of Lading
Associated with Invoice(s):445390970H(19 Jan 2024);445691892H(20 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

