


Ack.No: 122420685259516
 Ack.Date: 2024-03-22 13:03:00
 IRN: a61e08d764faacba07172c3518839bf47
 8facf563289e5c2a5554f885a9d10a3

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 822643H ISSUE DATE : 22 Mar 2024 DUE DATE : 22 Mar 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. 2734722040
	SHIP TO/BY Mgs Grapes Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND APL SALALAH 0PE8LW1MA	ARRIVED/DEPARTED 21 Mar 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6209192 40RQ	1 x 40'REFF Container said to contain (2496 BOX) INDIAN FRESH THOMPSON SEEDLESS GRAPES PACKED IN CORRUGATED BOXES PACKED IN PLASTIC CLAMSHELL	14452 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LATE SI CHARGE	1.000	40.0000	USD	40.00	84.43000	YES	3,377.20
SUB-TOTAL							3,377.20
IGST							607.90

AMOUNT DUE **➔ INR 3,985.10**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445404343H(22 Mar 2024)

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
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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

