


Ack.No: 122420722114747  
 Ack.Date: 2024-03-26 10:38:00  
 IRN: 5bb8ebbf81785f1acfa642d0d5ed936e0  
 ebd3c57d780af114f983f1dd9d8cbb

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 822701H ISSUE DATE : 26 Mar 2024 DUE DATE : 26 Mar 2024
--	---	--

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2734220330
	<b>SHIP TO/BY</b> Ulink Agritech Private Limited	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Rotterdam	<b>FINAL DESTINATION</b> Rotterdam
	<b>VESSEL VOYAGE BOUND</b> CMA CGM COLUMBA 0PE8PW1MA	<b>ARRIVED/DEPARTED</b> 07 Mar 2024	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6264179 40RQ OOLU6490474 40RQ OOLU6438500 40RQ	3 CONT. 3 X 40 REF TOTAL 9880 BOXES ONLY (TOTAL NINE THOUSAND EIGHT HUNDRED EIGHTY BOXES ONLY) GRAPES, THOMPSON, KIMAYE, 4.5	52300.801 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
BL SURRENDER FEE	1.000	2500.0000	INR	2500.00	1.00000	YES	2,500.00
SUB-TOTAL							2,500.00
IGST							450.00

**AMOUNT DUE** **→ INR 2,950.00**

**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445401863H(08 Mar 2024)

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

<b>Bank Name</b> HSBC	<b>Bank Branch</b> Mumbai	<b>Account No.</b> 002-865194-001	<b>Curr.</b> 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

