


Ack.No: 122420735738635
 Ack.Date: 2024-03-26 22:23:00
 IRN: 75830d8c790db28b729cb5581b732fa1
 15cac5ce4f6c41f8a73da2da17b23aad

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 822775H ISSUE DATE : 26 Mar 2024 DUE DATE : 26 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. 2734864070
	SHIP TO/BY Samarth Agro Exports,	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
OOLU6205134 40RQ	1 x 40'REFF Container said to contain (2400 BOX) INDIAN FRESH THOMPSON SEEDLESS GRAPES GRAPES PACKED IN 10 PLASTIC PUNNET EACH OF 500 GRAMS.	14784 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LATE CNTR CHGR	1.000	5087.0000	INR	5087.00	1.00000	YES	5,087.00
SUB-TOTAL							5,087.00
IGST							915.66

AMOUNT DUE **➔ INR 6,002.66**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445404303H(22 Mar 2024);445822630H(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	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

