

ORIGINAL FOR RECIPIENT

Ack.No: 122420735738644 Ack.Date: 2024-03-26 22:23:00

490d9665d0a3453ff327bd8a49009b1de

5a8b98ab71a8f2e890706f47c1cdb1f

We take it personally

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 822776H ISSUE DATE : 26 Mar 2024

: 26 Mar 2024 **DUE DATE**

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	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2734864420		
	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva		
	SHIP TO/BY Ulink Agritech Private Limited	PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam		
		VESSEL VOYAGE BOUND APL SALALAH 0PE8LW1MA	ARRIVED/DEPARTED 21 Mar 2024		

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement CONT. 1 X 40 REF OOLU6224073 40RQ 14726.4 KG 40 CBM

TOTAL 2496 BOXES ONLY (TOTAL TWO THOUSAND

FOUR HUNDRED

NINTY SIX BOXES ONLY) GRAPES, THOMPSON,

KIMAYE,

And more descriptions.

						7 1110 1	nore 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

INR 6,002.66 AMOUNT DUE

REMARKS

*See Clause 1 on reverse side of the OOCL Bill of Lading

Associated with Invoice(s):445404305H(22 Mar 2024);445822631H(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 002-865194-001 Mumbai

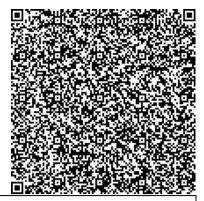
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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



ORIGINAL FOR RECIPIENT

Ack.No: 122420735738644 Ack.Date: 2024-03-26 22:23:00

IRN: 490d9665d0a3453ff327bd8a49009b1de 5a8b98ab71a8f2e890706f47c1cdb1f

We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO. : 2

DUE DATE

DEBIT NOTE NO. : 445 822776H
ISSUE DATE : 26 Mar 2024

: 26 Mar 2024

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
LATE CNTR CHGR	5,087.00							18%	915.66	996799
SUB-TOTAL									915.66	

Exch.Rate(Inv./Local) 1
Place of Supply Kerala
State Code 32