




Ack.No: 122420735738644
 Ack.Date: 2024-03-26 22:23:00
 IRN: 490d9665d0a3453ff327bd8a49009b1de
 5a8b98ab71a8f2e890706f47c1cdb1f

**ORIGINAL FOR
 RECIPIENT**

| | | |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE | PAGE NO. : 1 DEBIT NOTE NO. : 445 822776H ISSUE DATE : 26 Mar 2024 DUE DATE : 26 Mar 2024 |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------|
| 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. 2734864420 |
| | SHIP TO/BY Ulink Agritech Private Limited | 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 |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| OOLU6224073 40RQ | CONT. 1 X 40 REF TOTAL 2496 BOXES ONLY (TOTAL TWO THOUSAND FOUR HUNDRED NINTY SIX BOXES ONLY) GRAPES, THOMPSON, KIMAYE, | 14726.4 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):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 | 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

