ORIGINAL FOR	
RECIPIENT	

	Orient Or	orean Card	haimar I i		P/	AGE NO	Э.	: 1	
	Orient Overseas Container Line Limited						OTE NO.	: 445 724731T	
		33AAACO5679E1ZG						: 10 Jan 2023	
We take it personally	DEBIT NOTE						DUE DATE : 1		
INVOICE TO Shipment Solutions Pvt Ltd	CUSTOME 8033157000	OFFICE (Chennai	OFFICE OF ISSUE Chennai			BILL OF LADING NO. 2711057300			
No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	32AAXCS7	126B1ZB	PLACE C Kattupalli	F RECEIPT		PORT OF LOADING Kattupalli			
	SHIP TO/E Sree Rama	אר Shrimp Products Pי		F DISCHARGE nh (Cat Lai)		FINAL DESTINATION Ho Chi Minh			
	Ltd		VESSEL WAN HAI	VOYAGE BOU 311 E219	ND	ARRIVED/DEPARTED 17 Dec 2022			
REFERENCE Rate Agreement Nur	nber: 00129426								
DESCRIPTION									
<u>Container/s</u>		Descript			tal weight		Measure		
OOLU6450620 40RQ		SHELL- SHRIMF NET WE NON TR SCIENT	N RAW HEAD ON VANNAM 9 GRADE 1 EIGHT / NET (DLESS El COUNT,	050 KG		40 CBM		
		LITOFE	NAEUS VANI				And	more descriptions.	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHA RAT		GST%	AMOUNT IN	
BL SURRENDER FEE	1.000	2500.0000	INR	2500.00	1.	00000	YES	2,500.0	
SUB-TOTAL IGST								2,500.0 450.0	
AMOUNT DUE					-	INR	2,950.0	0	
REMARKS *See Clause 1 on reverse side of the	-								
Associated with Invoice(s):445109884	41(19 Dec 2022)								
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002		IENT OVERSEAS	CONTAINER	LINE LIMITED"					
Bank Name HSBC		Bank Branch Mumbai		Account 002-8651				Curr. INR	
MAILING ADDRESS: OOCL(India) P Tel: 91-44-66251100 Fax: 91-44-662			llex, Poonama			ennai 6			
Invoice Issued As Agent For Orient O PAN No.: AAACO 5679 E This is a computer generated Invoice									

Ack.No: Ack.Date: IRN: 152313658169817 2023-01-10 11:31:00 fc1ed9851d1c60345d8afc8842a6c9b50 66531b4cdecdc2997a23ecd7b962a55

ORIGINAL FOR RECIPIENT



Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE

Ack.No: Ack.Date:

IRN:

152313658169817

2023-01-10 11:31:00

fc1ed9851d1c60345d8afc8842a6c9b50

66531b4cdecdc2997a23ecd7b962a55

PAGE NO.	: 2
DEBIT NOTE NO.	: 445 724731T
ISSUE DATE	: 10 Jan 2023
DUE DATE	: 10 Jan 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
BL SURRENDER FEE	2,500.00							18%	450.00	996799
SUB-TOTAL									450.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									