




Ack.No: 152314140635638  
 Ack.Date: 2023-03-14 12:26:00  
 IRN: 444e5039d3fa1104fcd88127ad7859  
 6ed8d3268df1e81a48c4a54eb911fa1

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 725547T ISSUE DATE : 14 Mar 2023 DUE DATE : 14 Mar 2023
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 4053764822
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PLACE OF RECEIPT</b> Ho Chi Minh	<b>PORT OF LOADING</b> Ho Chi Minh (Cat Lai)
		<b>PORT OF DISCHARGE</b> Chennai	<b>FINAL DESTINATION</b> Chennai
	<b>VESSEL VOYAGE BOUND</b> OOCL AUSTRALIA 232W	<b>ARRIVED/DEPARTED</b> 03 Mar 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6459334 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME : LITOPENA	28050 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
DETENTION CHRG	1.000	840.0000	USD	840.00	84.24000	YES	70,761.60
SUB-TOTAL							70,761.60
IGST							12,737.09

**AMOUNT DUE** **➔ INR 83,498.69**

**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445116473T(06 Mar 2023);445621145T(07 Mar 2023);445725453T(07 Mar 2023)

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

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

MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India  
 Tel: 91-44-66251100 Fax: 91-44-66251129

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





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		DEBIT NOTE NO. : 445 725547T
		ISSUE DATE : 14 Mar 2023
		DUE DATE : 14 Mar 2023

### Inbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref	Rate Ref
OOLU6459334	40RQ	MDS02	MDS19	7 days (C)	6 days	Rule-1	TierRate-1

Container	Free Time Start	Free Time Expiry (Status)	Container Availability	Gate Out Date	Gate In Date	Clock End (Status)	Charges	Surcharges
OOLU6459334	03 MAR 2023 00:00	09 MAR 2023 23:59 (A)		07 MAR 2023 20:02	N/A	15 MAR 2023 23:59 (P)	USD 840.00	
<b>Total Charges:</b> <b>Total Surcharges:</b> <b>Total Amount Due:</b>							USD 840.00	USD 840.00

#### References

Location	Rule	Rate	Free Time Expiry (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd.	Rule-1: Detention starts 0 calendar day(s) after Last POD	TierRate-1: Tier Rate Type: TierRate after tariff free time: 1 - 7 days,USD 140.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS02 : Chennai International Terminals Pvt Ltd	Discharge Detention ends 0 calendar day(s) after Empty Available	8 - 14 days,USD 170.00 (per container / day) >= 15 days,USD 230.00 (per container / day)	
			<b>Free Days (Type)</b> (C) : Calendar (W) : Working

#### Remarks:

If you have any query, please contact Customer Service for further information.