


Ack.No: 112317709745157
 Ack.Date: 2023-10-05 13:38:00
 IRN: c49a8c139d79a05213bc2f69ac4312df6
 bf2706f4947ffda6dfa7f3dff2dafb2

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 702557A ISSUE DATE : 05 Oct 2023 DUE DATE : 05 Oct 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Vizag	BILL OF LADING NO. 2725748520
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Visakhapatnam	PORT OF LOADING Visakhapatnam
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
	VESSEL VOYAGE BOUND YM FOUNTAIN 170W	ARRIVED/DEPARTED 29 Sep 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6413586 40RQ	RAW FROZEN PEELED AND DEVEINED VANNAMEI SHRIMPS IQF. PACKING: 10X1 KG, 20 PERCENT GLAZE SIZE QUANTITY 41/50 6000	22000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
AMEND ADV MFST	1.000	40.0000	USD	40.00	84.68000	YES	3,387.20
SUB-TOTAL							3,387.20
IGST							609.70

AMOUNT DUE **➔ INR 3,996.90**

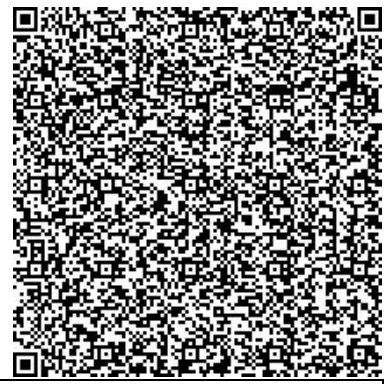
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445010513A(01 Oct 2023)

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, 10-1-31, 3rd Floor, Signature Towers
 CBM Compound, Visakhapatnam- 530003 Andhra Pradesh

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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Orient Overseas Container Line Limited
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DEBIT NOTE

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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
AMEND ADV MFST	3,387.20							18%	609.70	996799
SUB-TOTAL									609.70	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									