

Ack.No: Ack.Date: **ORIGINAL FOR**

2023-07-11 16:32:00 IRN: 894ba0829d527017be0b0185646e3415

Chennai

152315089733931

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We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 727125T : 11 Jul 2023 ISSUE DATE

: 11 Jul 2023 DUE DATE

INVOICE TO
Shipment Solutions Pvt Ltd
No.39/3202E,1st Floor
Sree Siddhi Vinayak

Apartments, Illom Road Kochi 682016 PAN:AAXCS7126B

RECIPIENT

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd

PLACE OF RECEIPT Kattupalli PORT OF DISCHARGE

OFFICE OF ISSUE

XIN WU HAN 150E

Kattupalli FINAL DESTINATION

BILL OF LADING NO.

PORT OF LOADING

2721320890

New York New York VESSEL VOYAGE BOUND

ARRIVED/DEPARTED 03 Jul 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s OERU4227579 40RQ Description 1X40RF

Total weight 18130.94 KG Measurement 40 CBM

TOTAL 2560 CARTONS OF FROZEN IOF COOKED

WHITE SHRIMPS "SEA QUEEN" BRAND PACKED 16 X 12 OZ PER

And more descriptions..

CARTON

						-	I
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
PRE-COOLING CHARGE	1.000	3105.9400	INR	3105.94	1.00000	YES	3,105.94
SUB-TOTAL							3,105.94
IGST							559.07

AMOUNT DUE

INR 3,665.01

REMARKS

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

Associated with Invoice(s):445126584T(04 Jul 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 Curr. Account No. HSBC Mumbai 002-865194-001

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

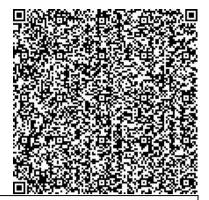
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*

PAN No.: AAACO 5679 E

This is a computer generated Invoice and hence no signature is required

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 11 Jul 2023



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GST Detail

			G	JOI L	Jelaii					
CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT]
PRE-COOLING CHARGE	3,105.94							18%	559.07	996799
SUB-TOTAL									559.07	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

Date: 11 Jul 2023