

ORIGINAL FOR RECIPIENT Ack.No: 152315203233811 Ack.Date: 2023-07-26 09:44:00

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# We take it personally

#### **Orient Overseas Container Line Limited**

IRN:

33AAACO5679E1ZG

DEBIT NOTE

PAGE NO. : 1

DEBIT NOTE NO. : 445 727277T

ISSUE DATE : 26 Jul 2023

DUE DATE : 26 Jul 2023

| INVOICE TO<br>Shipment Solutions Pvt Ltd<br>No.39/3202E,1st Floor<br>Sree Siddhi Vinayak<br>Apartments,Illom Road<br>Kochi 682016<br>PAN:AAXCS7126B | CUSTOMER ID<br>8033157000                   | OFFICE OF ISSUE<br>Chennai                 | BILL OF LADING NO.<br>2722211420 |  |
|---|---|--|----------------------------------|--|
|   | 32AAXCS7126B1ZB                             | PLACE OF RECEIPT<br>Kattupalli             | PORT OF LOADING<br>Kattupalli    |  |
|   | SHIP TO/BY<br>Sree Rama Shrimp Products Pvt | PORT OF DISCHARGE<br>Ho Chi Minh (Cat Lai) | FINAL DESTINATION<br>Ho Chi Minh |  |
|   | Ltd   | VESSEL VOYAGE BOUND<br>MOL EARNEST 082E    | ARRIVED/DEPARTED                 |  |

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

 Container/s
 Description
 Total weight
 Measurement

 OOLU6528230 40RQ
 1X40 FCL,
 28050 KG
 40 CBM

1700 MCS

FROZEN HEADLESS SHELL

ON

VANNAMEI SHRIMPS GRADE

1

NON TREATED, FREE

ADDITIVES,

And more descriptions..

| CHARGE DESCRIPTION | BASIS | RATE      | CUR | EXTENDED<br>VALUE | EXCHANGE<br>RATE | GST% | AMOUNT IN<br>INR |
|--------------------|-------|-----------|-----|-------------------|------------------|------|------------------|
| LATE CNTR CHGR     | 1.000 | 1680.0000 | INR | 1680.00           | 1.00000          | YES  | 1,680.00         |
| SUB-TOTAL          |       |           |     |                   |                  |      | 1,680.00         |
| IGST               |       |           |     |                   |                  |      | 302.40           |
|                    |       |           |     |                   |                  |      |                  |
|                    |       |           |     |                   |                  |      |                  |

AMOUNT DUE → INR 1,982.40

REMARKS

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

Associated with Invoice(s):445128580T(26 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
 Account No.
 Curr.

 HSBC
 Mumbai
 002-865194-001
 INR

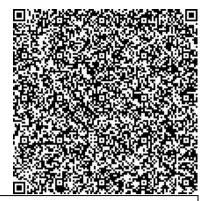
MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India

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



#### **ORIGINAL FOR RECIPIENT**

State Code

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## **GST** Detail

| CHARGE DESCRIPTION    | TAXABLE<br>VALUE IN INR | CGST |        | SGST |        | UTGST |        | IGST |        | SAC    |
|-----------------------|-------------------------|------|--------|------|--------|-------|--------|------|--------|--------|
|                       |                         | RATE | AMOUNT | RATE | AMOUNT | RATE  | AMOUNT | RATE | AMOUNT |        |
| LATE CNTR CHGR        | 1,680.00                |      |        |      |        |       |        | 18%  | 302.40 | 996799 |
| SUB-TOTAL             |                         |      |        |      |        |       |        |      | 302.40 |        |
| Exch.Rate(Inv./Local) | 1                       |      |        |      |        |       |        |      |        |        |
| Place of Supply       | Kerala                  |      |        |      |        |       |        |      |        |        |