


Ack.No: 152315203233811
 Ack.Date: 2023-07-26 09:44:00
 IRN: c34534594e40133c2d2a50bbd7b409ed
 b4bd299b040b2b216c5c17b00025bb22

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 727277T
		ISSUE DATE : 26 Jul 2023
		DUE DATE : 26 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2722211420
		PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND MOL EARNEST 082E	ARRIVED/DEPARTED 24 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6528230 40RQ	1X40 FCL, 1700 MCS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS GRADE 1 NON TREATED, FREE ADDITIVES,	28050 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN 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

