



Ack.No: 152315648742169
 Ack.Date: 2023-09-11 16:23:00
 IRN: 5ce9062eb579799a372885d48ac6953a
 6a31f7c9860c9d39a1f2bde0f9dafbc4

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 727863T ISSUE DATE : 11 Sep 2023 DUE DATE : 11 Sep 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2724520460
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND MH GREEN 012E	ARRIVED/DEPARTED 05 Sep 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6125623 40RQ	1X40 FCL, PURCHASE CONTRACT NO.02.08/NK.23 1 / RAW FROZEN HEAD LESS- SHELL ON VANNAMEI SHRIMPS BLOCKS SIZE COUNT:	27200 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	1000.0000	USD	1000.00	84.22000	YES	84,220.00
SUB-TOTAL							84,220.00
IGST							4,211.00

AMOUNT DUE **➔ INR 88,431.00**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445132427T(06 Sep 2023);445623148T(11 Sep 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



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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	
OCEAN FREIGHT	84,220.00							5%	4,211.00	996521
SUB-TOTAL									4,211.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									