



Ack.No: 152315875031920  
 Ack.Date: 2023-10-05 13:39:00  
 IRN: f4ca2c31a5d1688b4f742f60ff2aaf7a2d0  
 226da23d0f5e9a38fa01da3f9eaa8

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 728158T ISSUE DATE : 05 Oct 2023 DUE DATE : 05 Oct 2023
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2726091110
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
		<b>VESSEL VOYAGE BOUND</b> YM FOUNTAIN 170W	<b>ARRIVED/DEPARTED</b> 03 Oct 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6513271 40RQ	8333527, 26-30 200 CARTONS 2000 PACK	22000 KG	
	8333528, 31-40 150 CARTONS 1500 PACK		
	8333533, 70-90 50 CARTONS 500 PACK FROZEN VANNAMEI PRAWNS		

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	84.50000	YES	3,380.00
SUB-TOTAL							3,380.00
IGST							608.40

**AMOUNT DUE** **→ INR 3,988.40**

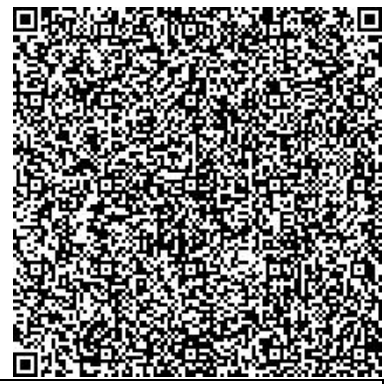
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445134783T(04 Oct 2023)

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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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		ISSUE DATE : 05 Oct 2023
		DUE DATE : 05 Oct 2023

### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
AMEND ADV MFST	3,380.00							18%	608.40	996799
SUB-TOTAL									608.40	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									