



Ack.No: 152316560552746
 Ack.Date: 2023-12-19 15:28:00
 IRN: 782d299fa96dc2f58a65f8c24bf201fcf1c
 eb80a93e9a01060e9d91c118f494e

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 729100T ISSUE DATE : 19 Dec 2023 DUE DATE : 19 Dec 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2729494410
	SHIP TO/BY Alpha Marine	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Zeebrugge	FINAL DESTINATION Zeebrugge
		VESSEL VOYAGE BOUND YM FOUNTAIN 171W	ARRIVED/DEPARTED 12 Dec 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4179146 40RQ	1X40' FCL REEFER CONTAINER R TOTAL 1700 MASTER CARTONS OF SHIPMENT TERMS: CFR Zeebrugge PORT, BELGIUM INCOTERMS _2010	23800 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
BL AMENDMENT FEE	1.000	2000.0000	INR	2000.00	1.00000	YES	2,000.00
AMEND ADV MFST	1.000	40.0000	USD	40.00	84.85000	YES	3,394.00
SUB-TOTAL							8,894.00
IGST							1,600.92

AMOUNT DUE **➔ INR 10,494.92**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445140319T(15 Dec 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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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
O/B DOC FEE	3,500.00							18%	630.00	996799
BL AMENDMENT FEE	2,000.00							18%	360.00	996799
AMEND ADV MFST	3,394.00							18%	610.92	996799
SUB-TOTAL									1,600.92	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									