

Ack.No: 152417326370470
 Ack.Date: 2024-03-08 18:56:00
 IRN: 4bf9276e9c25068f2f72bc4a1b7880f712
 f58608a33f01be9e85c9f67ab4c428

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 730056T
		ISSUE DATE : 08 Mar 2024
		DUE DATE : 08 Mar 2024

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. 2734283220
		PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
	SHIP TO/BY Siva Sai Charan Marine Exports	PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND ONE RECOGNITION 002W	ARRIVED/DEPARTED 08 Mar 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6441248 40RQ	SIZE CARTON WEIGHT 21/25 100 750 26/30 600 4500 4. RAW FROZEN HLSO EZP VANNAMEI IQF SHRIMP PACKING 10X1KG (750G NET WEIGHT), PRINTED BAG	20130 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.46000	YES	422.30
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.46000	YES	2,533.80
SUB-TOTAL							28,126.10
IGST							5,062.69

AMOUNT DUE ➔ **INR 33,188.79**

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

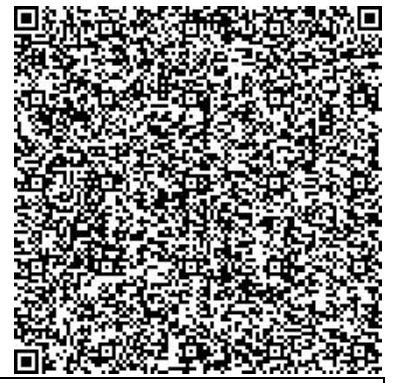
 Associated with Invoice(s):445147870T(08 Mar 2024)

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

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. 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



Ack.No: 152417326370470
 Ack.Date: 2024-03-08 18:56:00
 IRN: 4bf9276e9c25068f2f72bc4a1b7880f712
 f58608a33f01be9e85c9f67ab4c428

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 2
		DEBIT NOTE NO. : 445 730056T
		ISSUE DATE : 08 Mar 2024
		DUE DATE : 08 Mar 2024

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
GATE IN CHARGE	170.00							18%	30.60	996799
HI SEC SEAL CHG	422.30							18%	76.01	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ADV MFST CHGR	2,533.80							18%	456.08	996799
SUB-TOTAL									5,062.69	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									