


Ack.No: 122214518370699
 Ack.Date: 2022-10-18 09:57:00
 IRN: c4b23bdacc9553100ad9263680abad9fc
 9d853ad4934e7490da591db642dbc4d

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 798352H ISSUE DATE : 18 Oct 2022 DUE DATE : 18 Oct 2022
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INVOICE TO Sanchita Frozen Foods Pvt. Ltd. Office No. 607, 6th Floor, Nms Titanium, Plot No. 74, Sector-15, Cbd Belapur, Navi Mumbai, Thane, Maharashtra - 400 614, India PAN: AAICS2686R	CUSTOMER ID 7642220000 27AAICS2686R1ZD	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2708024371
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Bangkok	FINAL DESTINATION Bangkok
		VESSEL VOYAGE BOUND OOCL NEW YORK 089E	ARRIVED/DEPARTED 16 Oct 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OO LU6472640 40RQ	1 X 40 RH FCL 2600 CARTONS (TOTAL TWO THOUSAND SIX HUNDRED CARTONS ONLY) 2600 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 1 X 10 KGS BULK IF	28080 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LOW SULPHUR ADJUSTMENT	1.000	339.0000	USD	339.00	83.03000	YES	28,147.17
SUB-TOTAL							28,147.17
IGST							1,407.36

AMOUNT DUE **➔ INR 29,554.53**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s): 445290776H (18 Oct 2022)

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, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India
 Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

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

