


Ack.No: 152213462645463  
 Ack.Date: 2022-12-14 11:18:00  
 IRN: b1342d4b4809b8621c218f18062fc22da  
 02d3ac92e0ac8f0f9b25c6fcdf14d07

**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 724322T ISSUE DATE : 14 Dec 2022 DUE DATE : 14 Dec 2022
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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> 2709256960
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
		<b>VESSEL VOYAGE BOUND</b> XIN WEN ZHOU 146E	<b>ARRIVED/DEPARTED</b> 05 Dec 2022

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5310646 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL-ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME : LITOPENA	28050 KG	40 CBM

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
<b>SUB-TOTAL</b>							<b>5,500.00</b>
<b>IGST</b>							<b>990.00</b>

**AMOUNT DUE** **➔ INR 6,490.00**

REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445108744T(07 Dec 2022);445724250T(07 Dec 2022);445619679T(07 Dec 2022)

**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

