

**ORIGINAL FOR** RECIPIENT

Ack No. 152213413944223 Ack.Date: 2022-12-07 12:59:00

IRN: 89f875a643dcf55a06a1e1c227177d900

b1497c3195da55b8c29a8402274ae1f

# Ve take it personally

#### **Orient Overseas Container Line Limited**

33AAACO5679E1ZG

**DEBIT NOTE** 

PAGE NO.

DEBIT NOTE NO. : 445 724251T : 07 Dec 2022 ISSUE DATE

: 07 Dec 2022 DUE DATE

INVOICE TO
Shipment Solutions Pvt Ltd No.39/3202E,1st Floor
No.39/3202E,1st Floor
Sroo Siddhi Vinayak

Sree Siddhi Vinayak Apartments, Illom Road Kochi 682016

PAN:AAXCS7126B

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

SHIP TO/BY

Chennai

PLACE OF RECEIPT Kattupalli

PORT OF LOADING

FINAL DESTINATION

BILL OF LADING NO.

Kattupalli

2709256960

PORT OF DISCHARGE

XIN WEN ZHOU 146E

OFFICE OF ISSUE

Sree Rama Shrimp Products Pvt Ho Chi Minh (Cat Lai) VESSEL VOYAGE BOUND

Ho Chi Minh

ARRIVED/DEPARTED 05 Dec 2022

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s FSCU5310646 40RQ Description 1X40 FCL,

Total weight 28050 KG

Measurement 40 CBM

FROZEN RAW HEADLESS

SHELL-ON

VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT,

NON **TREATED** 

SCIENTIFIC NAME: LITOPENA

And more descriptions

<u>i</u>				And more descriptions				
CHARGE DESCRIPTION	BASIS	RATE	CUR		EXCHANGE	GST%	AMOUNT IN	
				VALUE	RATE		INR	
OCEAN FREIGHT	1.000	1850.0000	USD	1850.00	83.23000	YES	153,975.50	
SUB-TOTAL							153,975.50	
IGST							7,698.78	

#### AMOUNT DUE

INR 161,674.28

REMARKS

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

Associated with Invoice(s):445108745T(07 Dec 2022);445619680T(07 Dec 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

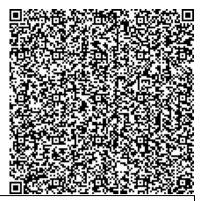
MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India

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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State Code

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> IRN: 89f875a643dcf55a06a1e1c227177d900 b1497c3195da55b8c29a8402274ae1f



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# **GST Detail**

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UIGSI		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	153,975.50							5%	7,698.78	996521
SUB-TOTAL									7,698.78	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									