

ORIGINAL FOR	
RECIPIENT	

ORIGINAL FOR RECIPIENT				6de85cbce8805 e55c3843867d9					
<b>O CL</b> We take it personally	Orient Ov	33AAACO56	erseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE					: 1 : 445 724486T : 23 Dec 2022	
INVOICE TO Shipment Solutions Pvt Ltd	CUSTOM 803315700	ER ID	OFFICE OF ISSUE Chennai			DUE DATE : 23 Dec 2022 BILL OF LADING NO. 2710399300			
No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road	32AAXCS7			F RECEIPT		PORT OF LOADING Kattupalli			
Kochi 682016 PAN:AAXCS7126B		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)			FINAL DESTINATION Ho Chi Minh				
	Ltd		VESSEL VOYAGE BOUND XIN WEN ZHOU 146E			ARRIVED/DEPARTED 05 Dec 2022			
REFERENCE Rate Agreement Nur	mber: 00129426								
DESCRIPTION									
<u>Container/s</u>		Descripti	on	<u>To</u>	tal weight		Measure	ement	
OERU4179613 40RQ		SHELL-C SHRIMP NET WE COUNT, SCIENTI	L, I RAW HEADI DN VANNAME GRADE 1 IGHT / NET NON TREAT FIC NAME : JAEUS VANN	LESS El	050 KG		40 CBM		
							And 1	nore descriptions	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED EXCH VALUE RA			GST%	AMOUNT IN INR	
BL SURRENDER FEE SUB-TOTAL IGST	1.000	2500.0000	INR	2500.00	1.		YES	2,500.00 2,500.00 450.00	
AMOUNT DUE						INR	2,950.0	0	
REMARKS *See Clause 1 on reverse side of the	OOCL Bill of Lading								
Associated with Invoice(s):44510875	5T(07 Dec 2022)								
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC040000		RIENT OVERSEAS (	CONTAINER L	INE LIMITED"					
Bank Name HSBC		<b>Bank Branch</b> Mumbai		<b>Account</b> 002-8651				<b>Curr.</b> INR	
MAILING ADDRESS: OOCL(India) P Tel: 91-44-66251100 Fax: 91-44-662		2nd Floor, AR comp	lex, Poonama	lle High road, Cl	hennai, Ch	nennai 60	0 084 India		
Invoice Issued As Agent For Orient C PAN No.: AAACO 5679 E This is a computer generated Invoice									

Ack.No:

Ack.Date:

152213531650291

2022-12-23 15:26:00

## ORIGINAL FOR RECIPIENT



## Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE

Ack.No: Ack.Date:

IRN:

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PAGE NO.	: 2
DEBIT NOTE NO.	: 445 724486T
ISSUE DATE	: 23 Dec 2022
DUE DATE	: 23 Dec 2022

## **GST** Detail

CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
BL SURRENDER FEE	2,500.00							18%	450.00	996799
SUB-TOTAL									450.00	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									