

**ORIGINAL FOR** 

Ack.Date: 2023-02-14 11:42:00 IRN:

152313905807356

Ack No.

9d9e4c58504e485dede5c72678028b48

4045fb3d8a6cc508d4907a73fe3fb4b3

## We take it personally

## **Orient Overseas Container Line Limited**

33AAACO5679E1ZG

**DEBIT NOTE** 

PAGE NO.

DEBIT NOTE NO. : 445 725288T : 14 Feb 2023 ISSUE DATE

: 14 Feb 2023 DUE DATE

ARRIVED/DEPARTED

**INVOICE TO** Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments, Illom Road Kochi 682016 PAN:AAXCS7126B

RECIPIENT

CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. 8033157000 Chennai 2712885420 32AAXCS7126B1ZB PLACE OF RECEIPT PORT OF LOADING Kattupalli Kattupalli SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Sree Rama Shrimp Products Pvt Ho Chi Minh (Cat Lai) Ho Chi Minh

> VESSEL VOYAGE BOUND GANTA BHUM 017E

30 Jan 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s Description Total weight Measurement

1X40 FCL, COMMODITY: FSCU5338237 40RQ 28050 KG

> FROZEN RAW HEADLESS SHELL ON VANNAMEI

**SHRIMPS** 

2KGS/ BLOCK X 6 BLOCKS/CT

NET WEIGHT 100%, GRADE 1,

NON TREATED

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
DEST TRML HANDLG	1.000	227.0000	USD	227.00	82.83000	YES	
DEST CHANGE	1.000	500.0000	USD	500.00	82.83000	YES	41,415.00
RESTOWAGE CHRG	1.000	66.5000	USD	66.50	82.83000	YES	5,508.20
SUB-TOTAL							65,725.61
IGST							11,830.61

INR 77,556.22 AMOUNT DUE

REMARKS

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

Associated with Invoice(s):445114080T(02 Feb 2023)

**PAYMENT INFORMATION** 

PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"

IFSC Code for NEFT: HSBC0400002

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

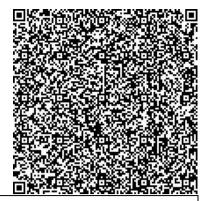
MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India

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



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## **GST Detail**

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
DEST TRML HANDLG	18,802.41							18%	3,384.43	996711
DEST CHANGE	41,415.00							18%	7,454.70	996799
RESTOWAGE CHRG	5,508.20							18%	991.48	996799
SUB-TOTAL									11,830.61	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									