

**ORIGINAL FOR** RECIPIENT

Ack.No: 122111862364562 Ack.Date: 2021-10-25 10:13:00

> IRN: 150cfb838efb6fe0275d11080d041ead6

d82465b29d2b95c4da544382b521a3d

# le take it personally

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

27AAACO5679E1Z9

**DEBIT NOTE** 

PAGE NO.

DEBIT NOTE NO. : 445 779268H ISSUE DATE : 25 Oct 2021

**DUE DATE** : 25 Oct 2021

INVOICE TO Shipment Solutions Private Ltd	CUSTOMER ID 7469064000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2679985520	
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva	
	SHIP TO/BY Blue-Fin Frozen Foods Pvt. Ltd.	PORT OF DISCHARGE Southampton	FINAL DESTINATION Southampton	
		VESSEL VOYAGE BOUND KOI 0PE21W1MA	ARRIVED/DEPARTED 29 Sep 2021	

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

1 X 40' REEFER OOLU6227832 40RQ 25200 KG

> 1200 MASTER CARTONS FRESHWATER FISH FROZEN PABDA WHOLE FROZEN TENGRA WHOLE

HS code 0303

NET WT: 10800.00 KGS GROSS WT: 25200.00 KGS

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
BL SURRENDER FEE	1.000	2500.0000	INR	2500.00	1.00000	YES	2,500.00
SUB-TOTAL							2,500.00
IGST							450.00

#### INR 2,950.00 AMOUNT DUE

REMARKS

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

In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

Associated with Invoice(s):445224987H(30 Sep 2021);445779267H(25 Oct 2021);445654537H(25 Oct 2021)

**PAYMENT INFORMATION** 

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

IFSC Code for NEFT: HSBC0400002

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

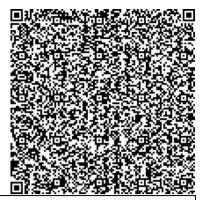
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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



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					Detail					
CHARGE DESCRIPTION TAXABL VALUE IN	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									