



Ack.No: 122111862364562  
 Ack.Date: 2021-10-25 10:13:00  
 IRN: 150cfb838efb6fe0275d11080d041ead6  
 d82465b29d2b95c4da544382b521a3d

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 779268H ISSUE DATE : 25 Oct 2021 DUE DATE : 25 Oct 2021
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2679985520
	<b>SHIP TO/BY</b> Blue-Fin Frozen Foods Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Southampton	<b>FINAL DESTINATION</b> Southampton
	<b>VESSEL VOYAGE BOUND</b> KOI 0PE21W1MA	<b>ARRIVED/DEPARTED</b> 29 Sep 2021	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6227832 40RQ	1 X 40' REEFER 1200 MASTER CARTONS FRESHWATER FISH FROZEN PABDA WHOLE FROZEN TENGRA WHOLE HS code 0303 NET WT : 10800.00 KGS GROSS WT : 25200.00 KGS	25200 KG	

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

**AMOUNT DUE** **➔ INR 2,950.00**

**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

<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, 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

