



Ack.No: 122111927610519  
 Ack.Date: 2021-11-03 09:38:00  
 IRN: 3c74fd39ca8fb3647981adb65895db8f9  
 32fe35c798f992b6d5cd4494551ba52

**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 779766H ISSUE DATE : 03 Nov 2021 DUE DATE : 03 Nov 2021
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INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2679860300
	SHIP TO/BY Sanchita Marine Products Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Xiamen	FINAL DESTINATION Xiamen
		VESSEL VOYAGE BOUND OOCL HAMBURG 130E	ARRIVED/DEPARTED 21 Sep 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOCL6175214 40RQ	1X40' RH FCL 1250 CARTONS (TOTAL ONE THOUSAND TWO HUNDRED FIFTY CARTONS ONLY) 1250 CARTONS OF FROZEN SQUID	28750 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):445223949H(21 Sep 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

