


Ack.No: 122212424484068
 Ack.Date: 2022-01-28 11:42:00
 IRN: 6ea4ac348aad7a355b990ee631cc3d6f4
 5193a5bea921e71f6440aed74efd031

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 784572H
		ISSUE DATE : 28 Jan 2022
		DUE DATE : 28 Jan 2022

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. 2690883330
		PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
	SHIP TO/BY Blue-Fin Frozen Foods Pvt. Ltd.	PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND KOI 0PE2XW1MA	ARRIVED/DEPARTED 26 Jan 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU3942992 20RF	1 X 20' REEFER 887 CARTONS frozen cargo FROZEN HEAD-ON SEA TIGER HS CODE: '03061740 PO No.: D-13947 FREIGHT:PREPAID	11531 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
AMEND ADV MFST	1.000	40.0000	USD	40.00	75.49000	YES	3,019.60
SUB-TOTAL							3,019.60
IGST							543.53

AMOUNT DUE **→ INR 3,563.13**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445243970H(27 Jan 2022)

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name	Bank Branch	Account No.	Curr.
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

