




Ack.No: 122213537135229
 Ack.Date: 2022-06-28 14:27:00
 IRN: 8af072b4d0be8b1cedc3410b37350402
 eb1b78dd30335ee2633bfe9c7c7dd609

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|---|--|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE | PAGE NO. : 1 DEBIT NOTE NO. : 445 791759H ISSUE DATE : 28 Jun 2022 DUE DATE : 28 Jun 2022 |
|--|---|--|

| | | | |
|---|--|---|---|
| INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B | CUSTOMER ID 7469064000 32AAXCS7126B1ZB | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2700947730 |
| | SHIP TO/BY Sanchita Marine Products Pvt. Ltd. | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva |
| | | PORT OF DISCHARGE Leixoes | FINAL DESTINATION Leixoes |
| | | VESSEL VOYAGE BOUND CMA CGM JACQUES JOSEPH OPE3ZW1MA | ARRIVED/DEPARTED 07 Jun 2022 |

REFERENCE Rate Agreement Number: 00044037

| Container/s | Description | Total weight | Measurement |
|------------------|--|--------------|-------------|
| OOLU6233687 40RQ | 1 X 40 RH FCL 1848 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED FORTY EIGHT CARTONS ONLY) 750 CARTONS OF FROZEN HEAD ON SHELL ON BLACK TIGER SHRIMPS | 23178 KG | |

And more descriptions...

| CHARGE DESCRIPTION | BASIS | RATE | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|--------------------|-------|-----------|-----|----------------|---------------|------|---------------|
| BL AMENDMENT FEE | 1.000 | 2000.0000 | INR | 2000.00 | 1.00000 | YES | 2,000.00 |
| SUB-TOTAL | | | | | | | 2,000.00 |
| IGST | | | | | | | 360.00 |

AMOUNT DUE **→ INR 2,360.00**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445265918H(09 Jun 2022);445791198H(20 Jun 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

