



Ack.No: 122213655147261
 Ack.Date: 2022-07-12 10:56:00
 IRN: 2a03736eabd7186948ad92b6cd327d9d
 4849db483198cfd37a50e45c4e83f60c

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 792465H ISSUE DATE : 12 Jul 2022 DUE DATE : 12 Jul 2022
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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:AAACS7126B	CUSTOMER ID 7469064000 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2701577810
	SHIP TO/BY Seasaga Enterprises Pvt Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Laem Chabang	FINAL DESTINATION Lat Krabang
		VESSEL VOYAGE BOUND BHUDTHI BHUM 005E	ARRIVED/DEPARTED 25 Jun 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
FSCU5991560 40RQ	1x40 FT, FCL 2640 CARTONS FROZEN INDIAN MACKEREL PACKING : 1X10KG BULK NET WEIGHT : 26,400.00 KGS GROSS WEIGHT : 27,720.00 KGS PROCESSED & PACKED BY :	27720 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
 Associated with Invoice(s):445269187H(27 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

