


Ack.No: 122214518370884  
 Ack.Date: 2022-10-18 09:57:00  
 IRN: 901fe00664c96364a5ad28b735f99cfe5  
 404afe1da4926903fb8ae2dd5afb1ed

**ORIGINAL FOR  
 RECIPIENT**

|  |   |  |
|--|---|--|
| <br><i>We take it personally</i> | <b>Orient Overseas Container Line Limited</b><br>27AAACO5679E1Z9<br><b>DEBIT NOTE</b> | PAGE NO. : 1<br>DEBIT NOTE NO. : 445 798353H<br>ISSUE DATE : 18 Oct 2022<br>DUE DATE : 18 Oct 2022 |
|--|---|--|

|   |   |  |   |
|---|---|--|---|
| <b>INVOICE TO</b><br>Shipment Solutions Private Ltd<br>Door No 53/2758B,2nd floor<br>Mangalath House ,Concrete Road,<br>Panampally Nagar<br>Kochi Kerala, India<br>PAN:AAACS7126B | <b>CUSTOMER ID</b><br>7469064000<br>32AAXCS7126B1ZB | <b>OFFICE OF ISSUE</b><br>Mumbai                 | <b>BILL OF LADING NO.</b><br>2707841540 |
|   | <b>SHIP TO/BY</b><br>Vkm Foods Private Limited      | <b>PLACE OF RECEIPT</b><br>Nhava Sheva           | <b>PORT OF LOADING</b><br>Nhava Sheva   |
|   |   | <b>PORT OF DISCHARGE</b><br>Laem Chabang         | <b>FINAL DESTINATION</b><br>Lat Krabang |
|   |   | <b>VESSEL VOYAGE BOUND</b><br>OOCL NEW YORK 089E | <b>ARRIVED/DEPARTED</b><br>16 Oct 2022  |

REFERENCE Rate Agreement Number: 00044037

| Container/s      | Description  | Total weight | Measurement |
|------------------|--|--------------|-------------|
| OOLU6502636 40RQ | 2655 cartons<br>FROZEN INDIAN MACKEREL<br>WHOLE<br>PACKING: 10 KG BULK IQF<br>SPECIES:RASTRELLIGER KAN<br>AGURTA<br>GROSS WEIGHT : 29205 KGS<br>NET WEIGHT : 26550 KGS | 29205 KG     | 40 CBM      |

And more descriptions...

| CHARGE DESCRIPTION     | BASIS | RATE     | CUR | EXTENDED VALUE | EXCHANGE RATE | GST% | AMOUNT IN INR |
|------------------------|-------|----------|-----|----------------|---------------|------|---------------|
| LOW SULPHUR ADJUSTMENT | 1.000 | 339.0000 | USD | 339.00         | 83.03000      | YES  | 28,147.17     |
| SUB-TOTAL              |       |          |     |                |               |      | 28,147.17     |
| IGST                   |       |          |     |                |               |      | 1,407.36      |

**AMOUNT DUE** **➔ INR 29,554.53**

**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445290777H(18 Oct 2022)

**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

