



Ack.No: 122214519766079  
 Ack.Date: 2022-10-18 11:44:00  
 IRN: 03e494a1bc16940eaad9074d8347578a  
 cb103c10ffd8972874f9b4e745ef2e01

**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 798404H ISSUE DATE : 18 Oct 2022 DUE DATE : 18 Oct 2022
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	<b>CUSTOMER ID</b> 7469064000 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2707750130
	<b>SHIP TO/BY</b> Seasaga Enterprises Pvt Ltd	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Auckland	<b>FINAL DESTINATION</b> Auckland
		<b>VESSEL VOYAGE BOUND</b> OOCL NEW YORK 089E	<b>ARRIVED/DEPARTED</b> 16 Oct 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU3957518 20RF	1x20 FT, FCL 850 CARTONS 300 CARTONS OF FROZEN RAW PDTO VANNAMEI SHRIMPS IQF PACKING : 10X 1 KG 100% NET WEIGHT 400 CARTONS OF FROZEN	9350 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LOW SULPHUR ADJUSTMENT	1.000	396.0000	USD	396.00	83.03000	YES	32,879.88
SUB-TOTAL							32,879.88
IGST							1,643.99

**AMOUNT DUE** **➔ INR 34,523.87**

**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445290899H(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

