

ORIGINAL FOR RECIPIENT

Ack.No: 122316264985944 Ack.Date: 2023-04-05 10:29:00

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9bdf08e79c1665449d6898123df602

We take it personally

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO. : 1

DEBIT NOTE NO. : 445 807428H
ISSUE DATE : 05 Apr 2023
DUE DATE : 05 Apr 2023

| Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India | CUSTOMER ID 7469064000 | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2715853350 | | |
|--|----------------------------------|--|----------------------------------|--|--|
| | | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva | | |
| | SHIP TO/BY Indus Agro Trading | PORT OF DISCHARGE Rotterdam | FINAL DESTINATION Rotterdam | | |
| | | VESSEL VOYAGE BOUND CMA CGM TITAN 0PE61W1MA | ARRIVED/DEPARTED 24 Mar 2023 | | |

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

 Container/s
 Description
 Total weight
 Measurement

 OERU4203052 40RQ
 01 X 40 HC REEFER
 14976 KG
 40 CBM

TOTAL 2496 BOXES ONLY FRESH FRUIT GRAPES PACKING: THOMPSON SEEDLESS GRAPES

PACKED IN PUNNET, OF 5.00

KGS.

NET WT & 6.00~KGS GR WT.

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):445325740H(27 Mar 2023)

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

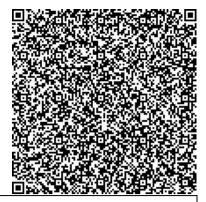
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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



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DEBIT NOTE

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GST Detail

| CHARGE DESCRIPTION | TAXABLE VALUE IN INR | CGST | | SGST | | UTGST | | IGST | | SAC |
|-----------------------|-------------------------|------|--------|------|--------|-------|--------|------|--------|--------|
| | | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | RATE | AMOUNT | |
| BL SURRENDER FEE | 2,500.00 | | | | | | | 18% | 450.00 | 996799 |
| SUB-TOTAL | | | | | | | | | 450.00 | |
| Exch.Rate(Inv./Local) | 1 | | | | | | | | | |
| Place of Supply | Kerala | | | | | | | | | |