

**ORIGINAL FOR** 

Ack.No: 152314288340429 Ack.Date: 2023-04-03 10:47:00 IRN:

e2c832247e8fc22d89fb3005bd43e6a28

d43a9582c2b9fae02e4c677b93da3a2

## We take it personally

## **Orient Overseas Container Line Limited**

33AAACO5679E1ZG

**DEBIT NOTE** 

PAGE NO.

DEBIT NOTE NO. : 445 725771T : 03 Apr 2023 ISSUE DATE : 03 Apr 2023 DUE DATE

**INVOICE TO** Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016

RECIPIENT

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

SHIP TO/BY

Chennai PLACE OF RECEIPT

OFFICE OF ISSUE

2715497820 PORT OF LOADING

BILL OF LADING NO.

Chennai

Chennai

PORT OF DISCHARGE FINAL DESTINATION Sree Rama Shrimp Products Pvt Ho Chi Minh (Cat Lai) Ho Chi Minh

VESSEL VOYAGE BOUND

ARRIVED/DEPARTED

XIN WEN ZHOU 149E 19 Mar 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

PAN:AAXCS7126B

Container/s FSCU5346649 40RQ Description 1X40 FCL,

Total weight 28050 KG

Measurement 40 CBM

FROZEN RAW HEADLESS SHELL-ON VANNAMEI

**SHRIMP GRADE 1** 

NET WEIGHT / NET COUNT,

NON TREATED SCIENTIFIC NAME:

And more descriptions.

|                    |       |           |     |                   |                  |      | more desemparons |
|--------------------|-------|-----------|-----|-------------------|------------------|------|------------------|
| CHARGE DESCRIPTION | BASIS | RATE      | CUR | EXTENDED<br>VALUE | EXCHANGE<br>RATE | GST% | AMOUNT IN<br>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           |
|                    |       |           |     |                   |                  |      |                  |

INR 2,950.00 AMOUNT DUE

REMARKS

\*See Clause 1 on reverse side of the OOCL Bill of Lading

Associated with Invoice(s):445117649T(21 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** Curr. Account No. HSBC Mumbai 002-865194-001

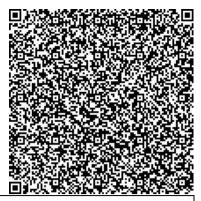
MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India

Tel: 91-44-66251100 Fax: 91-44-66251129

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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IRN: e2c832247e8fc22d89fb3005bd43e6a28 d43a9582c2b9fae02e4c677b93da3a2

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## **Orient Overseas Container Line Limited**

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**DEBIT NOTE** 

PAGE NO. : 2

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## **GST Detail**

| CHARGE DESCRIPTION    | TAXABLE      | CGST |        | SGST |        | UTGST |        | IGST |        | SAC    |
|-----------------------|--------------|------|--------|------|--------|-------|--------|------|--------|--------|
|                       | VALUE IN INR | 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       |      |        |      |        |       |        |      |        |        |
| State Code            | 32           |      |        |      |        |       |        |      |        |        |