


Ack.No: 152314205561029  
 Ack.Date: 2023-03-23 09:37:00  
 IRN: 28e9f615e9e50592f32f0df8149359077c  
 b83e1b340bf7c459ea61034b2dad77

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>CREDIT NOTE</b>	PAGE NO. : 1
		CREDIT NOTE NO. : 445 621286T
		ISSUE DATE : 23 Mar 2023
		DUE DATE : 23 Mar 2023

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2715499570	
		<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli	
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh	
		<b>VESSEL VOYAGE BOUND</b> XIN WEN ZHOU 149E	<b>ARRIVED/DEPARTED</b> 20 Mar 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6183321 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS G1 PACKING :2 KGS/BLOCK X 6 BLOCKS/CARTONS SCIENTIFIC NAME : LITOPENAEUS VANNAMEI	28050 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	-1.000	1400.0000	USD	-1400.00	83.38000	YES	-116,732.00
SUB-TOTAL							-116,732.00
IGST							-5,836.60

**AMOUNT DUE** **→ INR -122,568.60**

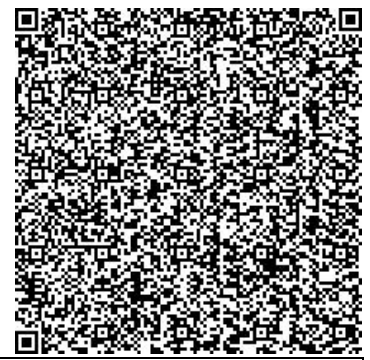
**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445117711T(21 Mar 2023)

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b> HSBC	<b>Bank Branch</b> Mumbai	<b>Account No.</b> 002-865194-001	<b>Curr.</b> INR
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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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### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	-116,732.00							5%	-5,836.60	996521
SUB-TOTAL									-5,836.60	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									