




Ack.No: 152314148998764
 Ack.Date: 2023-03-15 12:33:00
 IRN: 50bf87a45853909fdd3d1b5be1e01bd1e
 fb3ad4c1e364f01436f01cc928bbbea

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1
		DEBIT NOTE NO. : 445 725559T
		ISSUE DATE : 15 Mar 2023
		DUE DATE : 15 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAACS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715496930	
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai	
	SHIP TO/BY Siva Sai Charan Marine Exports	PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen	
		VESSEL VOYAGE BOUND YM FOUNTAIN 167W	ARRIVED/DEPARTED 14 Mar 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6233809 40RQ	2800 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS BLOCKS PACKING : 6 X 1.2 KG 75% NW REAL COUNT FROZEN RAW PD TAIL ON VANNAMEI	24840 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LATE CNTR CHGR	1.000	1627.0000	INR	1627.00	1.00000	YES	1,627.00
SUB-TOTAL							1,627.00
IGST							292.86

AMOUNT DUE **→ INR 1,919.86**

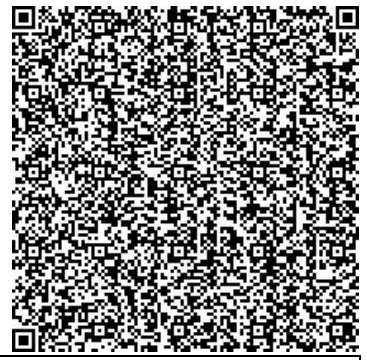
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445117223T(15 Mar 2023)

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

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
--------------------------	------------------------------	--------------------------------------	---------------------


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



Ack.No: 152314148998764
 Ack.Date: 2023-03-15 12:33:00
 IRN: 50bf87a45853909fdd3d1b5be1e01bd1e
 fb3ad4c1e364f01436f01cc928bbbea

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 2
		DEBIT NOTE NO. : 445 725559T
		ISSUE DATE : 15 Mar 2023
		DUE DATE : 15 Mar 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
LATE CNTR CHGR	1,627.00							18%	292.86	996799
SUB-TOTAL									292.86	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									