



# AZIMAR SHIPPING & LOGISTICS LLP

Second Floor, Office No 208, Plot No 120, Sector-8, Riddhi Siddhi-3,  
Gandhidham, Kutch, Gujarat, Pin code 370201.  
GST NO : 24ABOFA3800F1ZU

## DEBIT NOTE

|   |  |                  |                     |
|---|--|------------------|---------------------|
| Agent :   | 1103010003 - C004613                       | IRN :            |                     |
| ALTERNATİF İÇ VE DİŞ TİCARET İTHALAT İHRACAT<br>GÜMRÜKLEME ULUSLARARASI NAKLİYAT SANAYİ LİM<br>İSMET İNÖNÜ BULV. YENİ MAH. KLAS PLAZA B BLOK KAT:2<br>NO:3 AKDENİZ/MERSİN<br>REYHANLI VERGİ DAİRESİ<br>TAX# 0600337183<br>ZIP CODE: 33100<br>E-MAIL: ALTERNATIF_STI@HOTMAIL.COM<br>E-MAIL: BURAKTOSUN@CBNGLOBAL.COM.TR<br>MOBİL: +90 541 447 3373 |  |                  |                     |
| Shipper :   | OILMEC DRILLING EQUIPMENTS PRIVATE LIMITED | Invoice No       | 2224 - 235235000051 |
| Consignee :   | DOS  | Date             | 09-AUG-2023         |
|   |  | Payment Due Date | 09-AUG-2023         |
|   |  | Job Number       | FE-230852350001-1   |
|   |  | Job Date         | 06-AUG-2023         |
|   |  | Master Number    | :                   |
|   |  | House Number     | 523513000050        |
|   |  | Number of Packs  | 26                  |
|   |  | Weight (Kgs)     | 18446.400           |
|   |  | Volume (CBM)     | 40.000              |

Note :

| Subjob | Charge Details              | CURR | Rate Per Unit | Unit  | Currency Amount | ROE | Amount in USD | TAX |
|--------|-----------------------------|------|---------------|-------|-----------------|-----|---------------|-----|
| 1      | OCEAN FREIGHT CHARGE        | USD  | 605.000       | 1.000 | 605.00          |     | 605.00        |     |
| 1      | SHIPPING LINE LOCAL CHARGES | USD  | 266.000       | 1.000 | 266.00          |     | 266.00        |     |
| 1      | CLEARANCE CHARGES           | USD  | 210.000       | 1.000 | 210.00          |     | 210.00        |     |
| 1      | INLAND HAULAGE CHARGES      | USD  | 950.000       | 1.000 | 950.00          |     | 950.00        |     |
| 1      | TRANSPORTATION CHARGE       | USD  | 231.000       | 1.000 | 231.00          |     | 231.00        |     |
| 1      | DIFFERENCE IN IHC           | USD  | 282.000       | 1.000 | 282.00          |     | 282.00        |     |

Total in USD :

2544.00

Total in USD :

2544.00

Two Thousand Five Hundred Forty-Four Us Dollar Only

Container No & Type

HAMU1285514 40' HIGHCUBE

Total Number of containers : 1

Terms: 1. DD should be made out to AZIMAR SHIPPING & LOGISTICS L.L.P. The company is not responsible for any cash settlement without an official receipt.  
 2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices. All Objections/Claims are subject to Chennai Jurisdiction

### Bank Details

A/C Name : AZIMAR SHIPPING & LOGISTICS LLP  
 Bank Name : IDBI BANK  
 A/C No : 0735102000011741  
 Address : No. 3, Annapoorna Apartment,  
 17th Street, Nanganallur, Chennai - 600 061  
 IFSC Code: IBKL0000735  
 Swift Code: IBKLNB005

For AZIMAR SHIPPING & LOGISTICS LLP

### E.& O.E

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PAN No : ABOFA3800F

TAN No: CHEA27638C