

ORIGINAL FOR RECIPIENT

122213241501862 Ack No: Ack.Date: 2022-05-23 19:47:00

47922bc9cf99fd4e3c77ea1838f7d2e925

fd68e6d04b4528495166d317bafab1

We take it personally

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

CREDIT NOTE

PAGE NO.

BILL OF LADING NO.

CREDIT NOTE NO. : 445 663268H : 23 May 2022 ISSUE DATE

DUE DATE

: 23 May 2022

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor

Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B

CUSTOMER ID 7469064000 32AAXCS7126B1ZB

SHIP TO/BY

Sanchita Frozen Foods Pvt. Ltd

OFFICE OF ISSUE Mumbai

PLACE OF RECEIPT

Laem Chabang

Nhava Sheva

PORT OF LOADING Nhava Sheva

2698910360

PORT OF DISCHARGE FINAL DESTINATION

Lat Krabang ARRIVED/DEPARTED

VESSEL VOYAGE BOUND

OOCL BRAZIL 022E 20 May 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s OOLU6293789 40RQ Description

Total weight 27540 KG

Measurement 40 CBM

1 X 40 RH FCL

2550 CARTONS (TOTAL TWO THOUSAND FIVE HUNDRED FIFTY CARTONS ONLY)

PACKING: 1 X 10 KGS BULK IF

2550 CARTONS OF FROZEN INDIAN MACKEREL

And more descriptions..

EXTENDED EXCHANGE AMOUNT IN CHARGE DESCRIPTION **BASIS** RATE CUR GST% VALUE **RATE INR** RF PWR AND MONITOR CHRG -486.00 78.04000 YES -1.000 486.0000 USD -37.927.44 SUB-TOTAL -37.927.44

IGST

-6,826.94

AMOUNT DUE

INR -44,754.38

REMARKS

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

Associated with Invoice(s):445261652H(22 May 2022)

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 INR

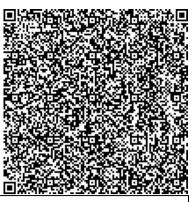
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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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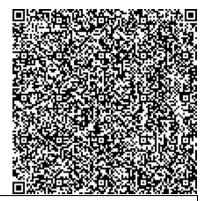
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
0.0.0.00 D 200.00 110.0		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	-37,927.44							18%	-6,826.94	996799
SUB-TOTAL									-6,826.94	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									



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Outbound Reefer Power and Monitoring Notice

Container Size		Pickup Location Return Location		Free days Overdue		Rule Ref. Rate Ref.	
OOLU6293789	40RQ	NHV41	NHV03	4 days(C)	0 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6293789	16 MAY 2022 00:00	19 MAY 2022 23:59(A)	10 MAY 2022 22:40	USD 0.00	
	1	I	I	Total Charges:	USD 0.00

Total Surcharges:

USD 0.00 **Total Amount Due:**

References

Location NHV03 : Gateway Terminals India Pvt Ltd NHV41 : Snow Marine Services - Mumbai	Rule Rule-2: Free time for Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load Rule-1: Free time for Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival	Rate TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day)	Clock End, Free Time End (A): Actual (E): Estimated (P): Planned (I): Interim
			Free days (C): Calendar (W): Working

Remarks:

If you have any query, please contact Customer Service for further information.