

Ack.No: 122213334066377  
 Ack.Date: 2022-06-03 09:33:00  
 IRN: 2561743d7631d006be83931fd3411147  
 7ab83410d00ef8ed06cea2ff3a72b5bb

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 263844H
		ISSUE DATE : 03 Jun 2022
		DUE DATE : 03 Jun 2022


<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	<b>CUSTOMER ID</b> 7469064000 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2700572700
	<b>SHIP TO/BY</b> Sanchita Marine Products Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
		<b>VESSEL VOYAGE BOUND</b> PRAGUE EXPRESS 2320W	<b>ARRIVED/DEPARTED</b> 01 Jun 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6465189 40RQ	1 X 40 RH FCL 1960 CARTONS (TOTAL ONE THOUSAND NINE HUNDRED SIXTY CARTONS ONLY) ONE FULL CONTAINER LOAD OF 1960 MASTER CARTONS OF FROZEN	21560 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	81.0000	USD	81.00	78.78000	YES	6,381.18
SUB-TOTAL							6,381.18
IGST							1,148.61

**AMOUNT DUE**  **INR 7,529.79**

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

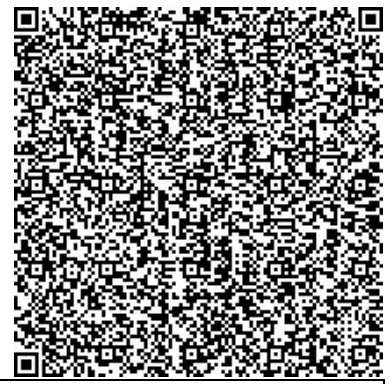
**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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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### Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6465189	40RQ	NHV41	NHV04	4 days(C)	1 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6465189	29 MAY 2022 00:00	01 JUN 2022 23:59(A)	28 MAY 2022 15:39	USD 81.00	
				<b>Total Charges:</b>	USD 81.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 81.00

**References**

Location	Rule	Rate	Clock End, Free Time End
NHV41 : Snow Marine Services - Mumbai NHV04 : Nhava Sheva (India) Gateway Terminal Pvt Ltd	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	TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
			<b>Free days</b> (C) : Calendar (W) : Working

**Remarks:**

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