



Ack.No: 122318229967723  
 Ack.Date: 2023-09-18 09:57:00  
 IRN: 9cd629a4eaf779db26cad4e6a56fdc181  
 6ecec4471606b068f3d0038517bd31f

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>CREDIT NOTE</b>	PAGE NO. : 1 CREDIT NOTE NO. : 445 686746H ISSUE DATE : 18 Sep 2023 DUE DATE : 18 Sep 2023
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<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> Mumbai	<b>BILL OF LADING NO.</b> 2725162780
	<b>SHIP TO/BY</b> Forstar Frozen Foods Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Rotterdam	<b>FINAL DESTINATION</b> Rotterdam
		<b>VESSEL VOYAGE BOUND</b> APL BARCELONA 0PE7FW1MA	<b>ARRIVED/DEPARTED</b> 13 Sep 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6294316 40RQ	1X40 FCL REEFER CONTAINER R TOTAL CARTONS: 1600 MASTER CARTONS FROZEN PD VANNAMEI SHRIMPS BLOCK	27690 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	-1.000	162.0000	USD	-162.00	84.16000	YES	-13,633.92
SUB-TOTAL							-13,633.92
IGST							-2,454.11

**AMOUNT DUE** **➔ INR -16,088.03**

**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445365191H(12 Sep 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>	<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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		CREDIT NOTE NO. : 445 686746H
		ISSUE DATE : 18 Sep 2023
		DUE DATE : 18 Sep 2023

## Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6294316	40RQ	NHV41	NHV05	0 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6294316	13 SEP 2023 23:59	13 SEP 2023 23:59 (A)	11 SEP 2023 10:33	USD 243.00	
				<b>Total Charges:</b>	USD 243.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 243.00

**References**

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
NHV05 : Bharat Mumbai Container Terminals Pvt Ltd	Rule-1: Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival	TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 81.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
NHV41 : Snow Marine Services - Mumbai	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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