



Ack.No: 122214545217299  
 Ack.Date: 2022-10-20 12:21:00  
 IRN: 279d4f74b736b593558f38b251a77d8f3  
 16ebe728acd3dfcae4eff8a23d2290a

**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 291742H ISSUE DATE : 20 Oct 2022 DUE DATE : 20 Oct 2022
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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> 2707720290
	<b>SHIP TO/BY</b> Vkm Foods Private Limited	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Tokyo	<b>FINAL DESTINATION</b> Tokyo
		<b>VESSEL VOYAGE BOUND</b> HAIAN MIND 22016E	<b>ARRIVED/DEPARTED</b> 11 Oct 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6461692 40RQ	CPT JAPANESE MAIN PORT (S) JAPAN 18.00 MT 10 PCT. MORE OR LESS ALLOWED FROZEN SHRIMP FROZEN PEELED & DEVEINED	25600 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	81.0000	USD	81.00	83.42000	YES	6,757.02
SUB-TOTAL							6,757.02
IGST							1,216.26

**AMOUNT DUE** **→ INR 7,973.28**

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> HSBC	<b>Bank Branch</b> Mumbai	<b>Account No.</b> 002-865194-001	<b>Curr.</b> INR
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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 (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6461692	40RQ	NHV41	NHV01	2 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6461692	10 OCT 2022 00:00	11 OCT 2022 23:59 (A)	09 OCT 2022 14:15	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	Free Time End (Status), Clock End (Status)
NHV01 : DP World NHV41 : Snow Marine Services - Mumbai	Rule-1: Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load	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
			<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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