

ORIGINAL FOR

Ack.Date: 2022-10-20 12:21:00 IRN: 279d4f74b736b593558f38b251a77d8f3

122214545217299

16ebe728acd3dfcae4eff8a23d2290a

We take it personally

Orient Overseas Container Line Limited

Ack No.

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 291742H ISSUF DATE : 20 Oct 2022

: 20 Oct 2022 DUE DATE

BILL OF LADING NO.

PORT OF LOADING

2707720290

Nhava Sheva

INVOICE TO CUSTOMER ID OFFICE OF ISSUE Shipment Solutions Private Ltd 7469064000 Mumbai Door No 53/2758B,2nd floor 32AAXCS7126B1ZB PLACE OF RECEIPT Mangalath House ,Concrete Road, Nhava Sheva Panampally Nagar SHIP TO/BY

Vkm Foods Private Limited

PORT OF DISCHARGE FINAL DESTINATION

Tokyo Tokyo

VESSEL VOYAGE BOUND ARRIVED/DEPARTED

HAIAN MIND 22016E 11 Oct 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Kochi Kerala, India PAN:AAXCS7126B

RECIPIENT

Container/s Description Total weight Measurement CPT JAPANESE MAIN PORT OOLU6461692 40RQ 25600 KG 40 CBM

JAPAN 18.00 MT 10 PCT.

MORE OR

LESS ALLOWED FROZEN

SHRIMP

FROZEN PEELED & DEVEINED

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED	EXCHANGE	GST%	AMOUNT IN
CHARGE DESCRIPTION	DAGIG	NAIL	L	VALUE	RATE	031%	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

INR 7,973.28 AMOUNT DUE

*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

Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001

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



ORIGINAL FOR RECIPIENT

State Code

Ack.No: 122214545217299 Ack.Date: 2022-10-20 12:21:00

279d4f74b736b593558f38b251a77d8f3

16ebe728acd3dfcae4eff8a23d2290a



Orient Overseas Container Line Limited

IRN:

32

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

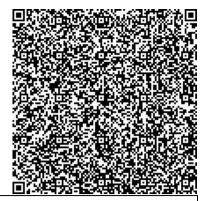
DUE DATE

INVOICE NO. : 445 291742H : 20 Oct 2022 ISSUE DATE

: 20 Oct 2022

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
G. W. H. G. 2 2 2 3 5 1 1 1 1 5 1 1		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	6,757.02							18%	1,216.26	996799
SUB-TOTAL									1,216.26	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									



ORIGINAL FOR RECIPIENT

Ack.No: 122214545217299 Ack.Date: 2022-10-20 12:21:00

> IRN: 279d4f74b736b593558f38b251a77d8f3

16ebe728acd3dfcae4eff8a23d2290a



Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 291742H ISSUE DATE : 20 Oct 2022 DUE DATE : 20 Oct 2022

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	
	ı	1	1	Total Charges:	USD 81.00

Total Surcharges:

USD 81.00 **Total Amount Due:**

References

Location	Rule	Rate	Free Time End (Status),
NHV01 : DP World	Rule-1:	TierRate-1:	Clock End (Status)
NHV41 : Snow Marine Services - Mumbai	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	Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 81.00 (per container / day)	(A): Actual (E): Estimated (P): Planned (I): Interim
			Free Days (Type) (C): Calendar (W): Working

Remarks:

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