




Ack.No: 152213468171368  
 Ack.Date: 2022-12-14 18:48:00  
 IRN: 4576b952e52d67aeef29f112e7ceb6ac3  
 96be86d28931d22e68a336b0277c80e

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 109628T ISSUE DATE : 14 Dec 2022 DUE DATE : 14 Dec 2022
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2710775350
	<b>SHIP TO/BY</b> MOURYA AQUEX PVT LTD	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> New York	<b>FINAL DESTINATION</b> New York
	<b>VESSEL VOYAGE BOUND</b> ATHENS BRIDGE 138E	<b>ARRIVED/DEPARTED</b> 13 Dec 2022	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6289330 40RQ	TOTAL 3600 MASTER CARTONS ONLY 3600 MCS OF VANNAMEI RAW PEELED AND DEVEINED TAIL OFF IQF SHRIMPS BRAND: RED REEF PACKING : 5 X 2 LBS TOTAL NET WEIGHT :	20430 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	50.5000	USD	50.50	82.64000	YES	4,173.32
SUB-TOTAL							4,173.32
IGST							751.20

**AMOUNT DUE** **→ INR 4,924.52**

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

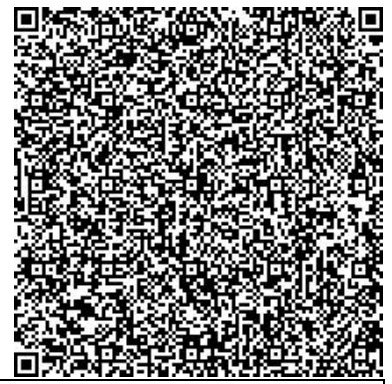
**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<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, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India  
 Tel: 91-44-66251100 Fax: 91-44-66251129


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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		ISSUE DATE : 14 Dec 2022
		DUE DATE : 14 Dec 2022

### Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6289330	40RQ	MDS19	MDS04	5 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6289330	08 DEC 2022 00:00	12 DEC 2022 23:59 (A)	07 DEC 2022 04:46	USD 50.50	
				<b>Total Charges:</b>	USD 50.50
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 50.50

**References**

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd.  MDS04 : L&T Ports Kattupalli	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 50.50 (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.