

Ack.No:
Ack.Date:
ORIGINAL FOR

Ack.Date: 2022-12-21 14:38:00 IRN: cf8bcc862fadde6649e7a748ea1611e52

152213514842008

129e4a382b04d53ff78ca5f7aef283e

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We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 110001T ISSUE DATE : 21 Dec 2022

DUE DATE : 21 Dec 2022

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2711134330	
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai	
	LNSK Green House Agro Products LLP	PORT OF DISCHARGE London Gateway	FINAL DESTINATION London Gateway	
		VESSEL VOYAGE BOUND AL MANAMAH 2244W	ARRIVED/DEPARTED 20 Dec 2022	

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

RECIPIENT

Container/sDescriptionTotal weightMeasurementOOLU6172982 40RQTEMPERATURE SETTING TO22550 KG40 CBM

BE AT -18 DEGREE CELSIUS TOTAL 2050 MASTER

CARTONS OF

2050 CARTONS OF RAW

FROZEN

PEELED AND DEVEINED TAIL

OFF

And more descriptions..

BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
1.000	43.3600	USD	43.36	83.83000	YES	3,634.87
						3,634.87
						654.28
				BASIS RATE CUR VALUE	BASIS RATE CUR VALUE RATE	BASIS RATE CUR VALUE RATE GST%

AMOUNT DUE → INR 4,289.15

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

Bank NameBank BranchAccount No.Curr.HSBCMumbai002-865194-001INR

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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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR			ST SGST		UTGST		IGST		SAC
	VALUE IN INK	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	3,634.87							18%	654.28	996799
SUB-TOTAL									654.28	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6172982	40RQ	MDS19	MDS01	5 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6172982	16 DEC 2022 00:00	20 DEC 2022 23:59 (A)	15 DEC 2022 01:27	USD 43.36	
	I	I	I	Total Charman	LICD 42.26

Total Charges:

USD 43.36

Total Surcharges: Total Amount Due:

USD 43.36

References

Location MDS01 : Chennai Container Terminal Pvt Ltd. MDS19 : Gateway Distriparks (South) Private Ltd.	Rule 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	Rate TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 43.36 (per container / day)	Free Time End (Status), Clock End (Status) (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.