




Ack.No: 152213556148869
 Ack.Date: 2022-12-27 17:35:00
 IRN: 2be384beea9dfbb38d4d767b836b742d
 5c750ab9199b81cd2a7bc218d25fb652

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 110617T
		ISSUE DATE : 27 Dec 2022
		DUE DATE : 27 Dec 2022

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2711504240
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Los Angeles	FINAL DESTINATION Los Angeles
		VESSEL VOYAGE BOUND OOCL GUANGZHOU 151E	ARRIVED/DEPARTED 24 Dec 2022

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4216804 40RQ	TOTAL 3600 CARTONS 3600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMP S,IQF PACKING :5X2 LB,NET WEIGHT &	20880 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
DETENTION CHRGR	1.000	90.0000	USD	90.00	84.25000	YES	7,582.50
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.25000	YES	421.25
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.25000	YES	2,527.50
SUB-TOTAL							35,701.25
IGST							6,426.23

AMOUNT DUE **→ INR 42,127.48**

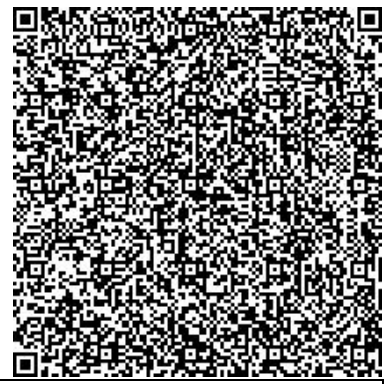
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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

Bank Name	Bank Branch	Account No.	Curr.
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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Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OERU4216804	40RQ	MDS19	MDS02	7 days (C)	1 days	Rule-1	TierRate-1

Container	Empty Gate Out / Container Availability	Dem Free Rec Day	Free Time Start	Free Time Expiry (Status)	Gate In Date	Clock End (Status)
OERU4216804	14 DEC 2022 18:57		14 DEC 2022 00:00	20 DEC 2022 23:59 (A)	21 DEC 2022 14:01	21 DEC 2022 23:59 (A)

Container	Charges	Surcharges
OERU4216804	USD 90.00	
Total Charges: USD 90.00 Total Surcharges: Total Amount Due: USD 90.00		

References

Location	Rule	Rate	Free Time Expiry (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd. MDS02 : Chennai International Terminals Pvt Ltd	Rule-1: Detention starts 0 calendar day(s) after Empty Release Detention ends 0 calendar day(s) after First Hub Arrival	TierRate-1: Tier Rate Type: TierRate after tariff free time: 1 - 7 days,USD 90.00 (per container / day) 8 - 14 days,USD 140.00 (per container / day) >= 15 days,USD 180.00 (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.