


Ack.No: 152313814240468  
 Ack.Date: 2023-02-02 09:34:00  
 IRN: 20f16ca7b145fc9c2f9011b137a1f7f4ea2  
 fa8a03dad7008265a7a1b3adc833c

**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 114078T
		ISSUE DATE : 02 Feb 2023
		DUE DATE : 02 Feb 2023

<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> 2712885300
		<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Kattupalli
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
		<b>VESSEL VOYAGE BOUND</b> GANTA BHUM 017E	<b>ARRIVED/DEPARTED</b> 30 Jan 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6274752 40RQ	1X40 FCL, FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 2KG/BLOCK X 6BLOCKS/CTN + SIZE: 31/35 QUANTITY (CARTON): 700 (+/-5PCT)	28050 KG	
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 CHRNG	1.000	630.0000	USD	630.00	82.83000	YES	52,182.90
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	82.83000	YES	414.15
SUB-TOTAL							77,767.05
IGST							13,998.07

**AMOUNT DUE** ➔ **INR 91,765.12**

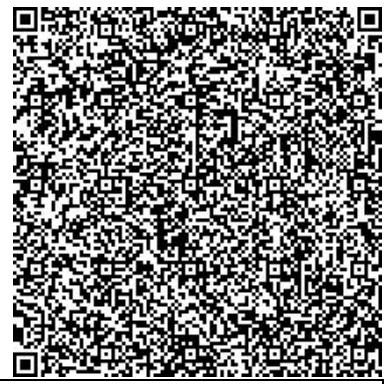
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

<b>PAYMENT INFORMATION</b>			
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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### Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6274752	40RQ	MDS19	MDS04	7 days (C)	7 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)
OOLU6274752	13 JAN 2023 19:04		13 JAN 2023 00:00	19 JAN 2023 23:59 (A)	26 JAN 2023 04:55	26 JAN 2023 23:59 (A)

Container	Charges	Surcharges
OOLU6274752	USD 630.00	
		<b>Total Charges:</b> USD 630.00 <b>Total Surcharges:</b> <b>Total Amount Due:</b> USD 630.00

**References**

Location	Rule	Rate	Free Time Expiry (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private 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
MDS04 : L&T Ports Kattupalli			<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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