


Ack.No: 152314588951031
 Ack.Date: 2023-05-09 16:23:00
 IRN: 86f28fa534d8f07c5db713c45abae605e
 19015ffa1c3ac1727af91c8e61dc4a7

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 121794T
		ISSUE DATE : 09 May 2023
		DUE DATE : 09 May 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAACS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2718333740
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo
		VESSEL VOYAGE BOUND XIN WU HAN 148E	ARRIVED/DEPARTED 08 May 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU3960980 20RF	1 X 20FT REEFER CONTAINER	14400 KG	
	CONTAINS 900 CARTONS 1) FROZEN RAW BLOCK HLSO		
	BLACK TIGER SHRIMPS DEEPU BRAND ONLY. INDIAN ORIGIN		
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	35.5000	USD	35.50	83.26000	YES	2,955.73
SUB-TOTAL							2,955.73
IGST							532.03

AMOUNT DUE **→ INR 3,487.76**

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



**ORIGINAL FOR
RECIPIENT**

Ack.No: 152314588951031
 Ack.Date: 2023-05-09 16:23:00
 IRN: 86f28fa534d8f07c5db713c45abae605e
 19015ffa1c3ac1727af91c8e61dc4a7

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 3
		INVOICE NO. : 445 121794T
		ISSUE DATE : 09 May 2023
		DUE DATE : 09 May 2023

Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU3960980	20RF	MDS19	MDS04	3 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU3960980	05 MAY 2023 00:00	07 MAY 2023 23:59 (A)	04 MAY 2023 21:30	USD 35.50	
				Total Charges:	USD 35.50
				Total Surcharges:	
				Total Amount Due:	USD 35.50

References

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd.	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 35.50 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS04 : L&T Ports Kattupalli			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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