

ORIGINAL FOR

Ack.No: 152314588951031 Ack.Date: 2023-05-09 16:23:00

IRN: 86f28fa534d8f07c5db713c45abae605e

19015ffa1c3ac1727af91c8e61dc4a7

We take it personally

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 121794T ISSUE DATE : 09 May 2023

DUE DATE : 09 May 2023

INVOICE TO	CUSTOMER ID	OFFICE OF ISSUE	BILL OF LADING NO.	
Shipment Solutions Pvt Ltd	8033157000	Chennai	2718333740	
No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road	32AAXCS7126B1ZB	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli	
Kochi 682016	SHIP TO/BY	PORT OF DISCHARGE	FINAL DESTINATION	
PAN:AAXCS7126B	Siva Sai Charan Marine Exports	Tokyo	Tokyo	
		VESSEL VOYAGE BOUND XIN WU HAN 148E	ARRIVED/DEPARTED 08 May 2023	

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

RECIPIENT

Container/s Description Total weight Measurement

1 X 20FT REEFER CONTAINER 14400 KG OOLU3960980 20RF

> **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

INR 3,487.76 AMOUNT DUE

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

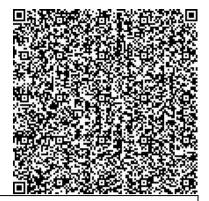
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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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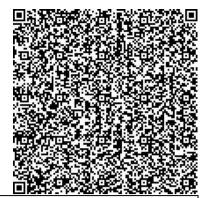
PAGE NO. : 2

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GST Detail

TAXABLE VALUE IN INR		CGST		SCST		ITOOT		1007	SAC
I VALUE IIVIIVR		CGST		SGST		UTGST		IGST	
VALUE IN INK	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
2,955.73							18%	532.03	996799
1								332.03	
Kerala									
32									
	2,955.73 1 Kerala	2,955.73 1 Kerala	2,955.73 1 Kerala	2,955.73 RATE AMOUNT RATE 1 Kerala	2,955.73 RATE AMOUNT RATE AMOUNT 1 Kerala	2,955.73 RATE AMOUNT RATE AMOUNT RATE 1 Kerala	2,955.73 RATE AMOUNT RATE AMOUNT RATE AMOUNT 1 Kerala	2,955.73 RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE 1 Kerala	2,955.73 18% 532.03 1 Kerala



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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	
	1	I	I	Total Charges	LISD 35 50

Total Charges: USD 35.50

Total Surcharges:

Total Amount Due: USD 35.50

References

Rate Free Time End (Status),
TierRate-1: Clock End (Status)
Tier Rate Type: FlatRate after tariff free time: (A): Actual (E): Estimated
(E) : Salinated (P) : Planned (I) : Interim
Free Days (Type) (C): Calendar (W): Working

Remarks:

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