


Ack.No: 152314713379808
 Ack.Date: 2023-05-25 12:48:00
 IRN: 834e532b46d2608de3aa2773430ef546
 05c7cd5a7cb24f17823ba0018c17c14e

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 123444T
		ISSUE DATE : 25 May 2023
		DUE DATE : 25 May 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2718764830
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND INTERASIA HORIZON E026	ARRIVED/DEPARTED 24 May 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6214666 40RQ	TOTAL 1650 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMP NET WEIGHT /NET COUNT , NON TREATED PACKING :BLOCKS 6X1.8 KG, PER MASTER CARTON	28000 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
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
DETENTION CHRNG	1.000	540.0000	USD	540.00	83.67000	YES	45,181.80
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.67000	YES	418.35
SUB-TOTAL							70,770.15
IGST							12,738.62

AMOUNT DUE **→ INR 83,508.77**

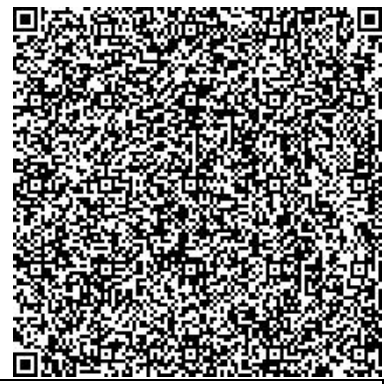
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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: 152314713379808
 Ack.Date: 2023-05-25 12:48:00
 IRN: 834e532b46d2608de3aa2773430ef546
 05c7cd5a7cb24f17823ba0018c17c14e

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 3
		INVOICE NO. : 445 123444T
		ISSUE DATE : 25 May 2023
		DUE DATE : 25 May 2023

Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6214666	40RQ	MDS19	MDS04	7 days (C)	6 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)
OOLU6214666	11 MAY 2023 07:29		11 MAY 2023 00:00	17 MAY 2023 23:59 (A)	23 MAY 2023 07:40	23 MAY 2023 23:59 (A)

Container	Charges	Surcharges
OOLU6214666	USD 540.00	
Total Charges: USD 540.00 Total Surcharges: Total Amount Due: USD 540.00		

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			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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