


Ack.No: 152315595779665  
 Ack.Date: 2023-09-06 12:20:00  
 IRN: 07badce8e6d0728f15c030334a85cef89  
 3f1ad8dde2793991e525eb9a8ad548f

**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 132431T
		ISSUE DATE : 06 Sep 2023
		DUE DATE : 06 Sep 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> 2724549200
	<b>SHIP TO/BY</b> Rajyalakshmi Marine Exports	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
		<b>VESSEL VOYAGE BOUND</b> MH GREEN 012E	<b>ARRIVED/DEPARTED</b> 05 Sep 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
SEGU9808025 40RQ	1700 CARTONS OF 1700 TOTAL MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: PACKING : 6 X 1.8 KG BLOCK	27200 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	151.5000	USD	151.50	84.22000	YES	12,759.33
SUB-TOTAL							12,759.33
IGST							2,296.68

**AMOUNT DUE** **→ INR 15,056.01**

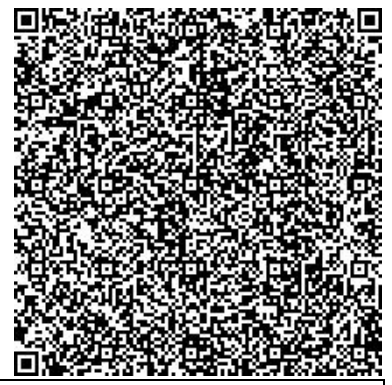
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

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

<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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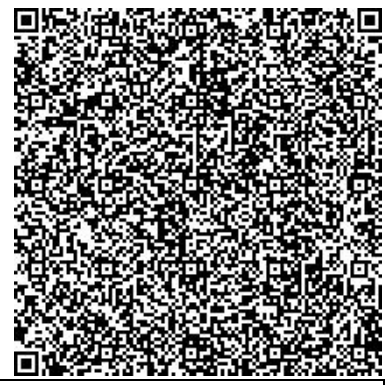


**Orient Overseas Container Line Limited**  
33AAACO5679E1ZG  
**TAX INVOICE**

PAGE NO. : 2  
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### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	12,759.33							18%	2,296.68	996799
SUB-TOTAL									2,296.68	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



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### Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
SEGU9808025	40RQ	MDS19	MDS04	3 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
SEGU9808025	03 SEP 2023 00:00	05 SEP 2023 23:59 (A)	31 AUG 2023 22:00	USD 151.50	
				<b>Total Charges:</b>	USD 151.50
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 151.50

#### 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 50.50 (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.