




Ack.No: 152315033537996
 Ack.Date: 2023-07-04 16:12:00
 IRN: 28ead6afafdeb2837f168ff3be0d0eb9daf
 3b7943c6cab1732afd79232e3a846

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 126625T
		ISSUE DATE : 04 Jul 2023
		DUE DATE : 04 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2720933160
	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 XIN WU HAN 150E	ARRIVED/DEPARTED 03 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6274829 40RQ	TOTAL 1650 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMP Packing : BLOCKS 6X1.8 KG,PER MASTER CARTON , NET WEIGHT /NET	28000 KG	40 CBM
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
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
DETENTION CHRG	1.000	90.0000	USD	90.00	83.49000	YES	7,514.10
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.49000	YES	417.45
SUB-TOTAL							33,101.55
IGST							5,958.28

AMOUNT DUE **→ INR 39,059.83**

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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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
DETENTION CHRG	7,514.10							18%	1,352.54	999794
HI SEC SEAL CHG	417.45							18%	75.14	996799
GATE IN CHARGE	170.00							18%	30.60	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									5,958.28	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



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Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6274829	40RQ	MDS19	MDS04	7 days (C)	1 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)
OOLU6274829	21 JUN 2023 00:01		21 JUN 2023 00:00	27 JUN 2023 23:59 (A)	28 JUN 2023 00:21	28 JUN 2023 23:59 (A)

Container	Charges	Surcharges
OOLU6274829	USD 90.00	
		Total Charges: USD 90.00 Total Surcharges: Total Amount Due: USD 90.00

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.