


Ack.No: 152315152758773
 Ack.Date: 2023-07-19 15:20:00
 IRN: 16843f52bab0016f36047be992dfcc9bdc
 37367858f8a7705d47387cd431e5ba

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 127947T ISSUE DATE : 19 Jul 2023 DUE DATE : 19 Jul 2023
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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. 2722104690
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Norfolk	FINAL DESTINATION Norfolk
		VESSEL VOYAGE BOUND SYNERGY KEELUNG 004E	ARRIVED/DEPARTED 17 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5317682 40RQ	1X40RF TOTAL 1800 MASTER CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "TALASSA" BRAND PACKED 10 X 2 LBS PER	21247.2 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	50.5000	USD	50.50	83.97000	YES	4,240.49
SUB-TOTAL							4,240.49
IGST							763.29

AMOUNT DUE **→ INR 5,003.78**

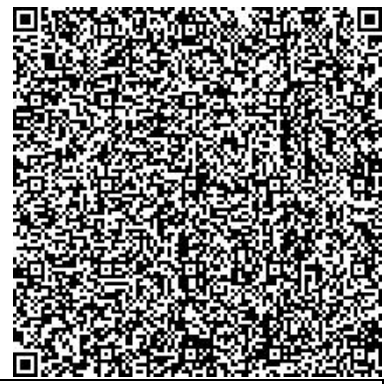
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



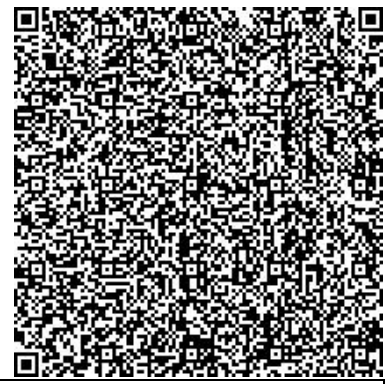
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	4,240.49							18%	763.29	996799
SUB-TOTAL									763.29	
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.
FSCU5317682	40RQ	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
FSCU5317682	14 JUL 2023 00:00	16 JUL 2023 23:59 (A)	13 JUL 2023 15:58	USD 50.50	
				Total Charges:	USD 50.50
				Total Surcharges:	
				Total Amount Due:	USD 50.50

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	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	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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