


Ack.No: 152314356066365
 Ack.Date: 2023-04-10 18:35:00
 IRN: 6075f3cc5b99de4200b4262f289ddbc7f2
 1c176eaa8ef4d64a2203531c29d631

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 119507T
		ISSUE DATE : 10 Apr 2023
		DUE DATE : 10 Apr 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. 2716417550
		PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
	SHIP TO/BY LNSK Green House Agro Products LLP	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND OOCL AUSTRALIA 233E	ARRIVED/DEPARTED 10 Apr 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6214096 40RQ	TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS TOTAL 1650 MASTER CARTONS 1650 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI	28000 KG	

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
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
DETENTION CHRG	1.000	360.0000	USD	360.00	83.79000	YES	30,164.40
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.79000	YES	418.95
SUB-TOTAL							55,753.35
IGST							10,035.60

AMOUNT DUE **→ INR 65,788.95**

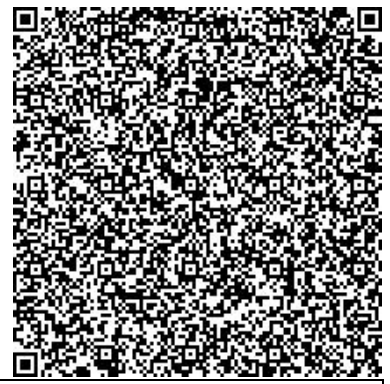
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6214096	40RQ	MDS19	MDS02	7 days (C)	4 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)
OOLU6214096	26 MAR 2023 11:55		26 MAR 2023 00:00	01 APR 2023 23:59 (A)	05 APR 2023 18:57	05 APR 2023 23:59 (A)

Container	Charges	Surcharges
OOLU6214096	USD 360.00	
Total Charges: USD 360.00 Total Surcharges: Total Amount Due: USD 360.00		

References

Location	Rule	Rate	Free Time Expiry (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd. MDS02 : Chennai International Terminals Pvt 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
			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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