


Ack.No: 152315033619847
 Ack.Date: 2023-07-04 16:18:00
 IRN: 339a9da0eccc59e1a2455448ddd64987
 b3728f11a91e304cc675f3e1ea3dd0c3

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 126633T ISSUE DATE : 04 Jul 2023 DUE DATE : 04 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:AAACS7126B	CUSTOMER ID 8033157000 32AAACS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2721152740
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Kaohsiung	FINAL DESTINATION Kaohsiung
	VESSEL VOYAGE BOUND XIN WU HAN 150E	ARRIVED/DEPARTED 03 Jul 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OERU4254173 40RQ	1X40 FCL, 1700 MCS FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMP SIZE 71/90 16,200 KGS FROZEN RAW HEADLESS SHELL	28050 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	101.0000	USD	101.00	83.49000	YES	8,432.49
SUB-TOTAL							8,432.49
IGST							1,517.85

AMOUNT DUE **→ INR 9,950.34**

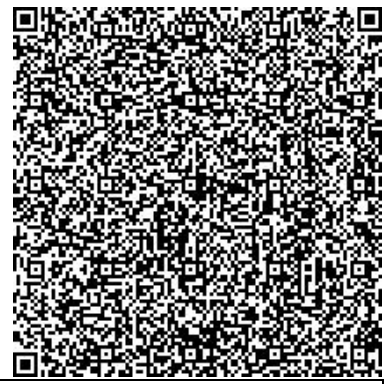
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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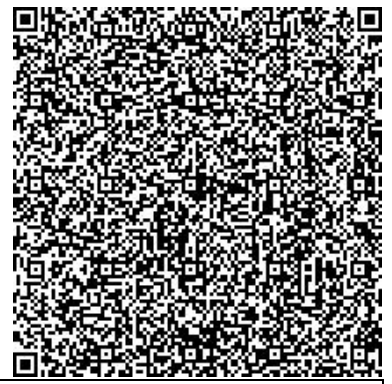


Orient Overseas Container Line Limited
33AAACO5679E1ZG
TAX INVOICE

PAGE NO. : 2
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ISSUE DATE : 04 Jul 2023
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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 SUB-TOTAL	8,432.49							18%	1,517.85	996799
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									
									1,517.85	



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OERU4254173	40RQ	MDS19	MDS04	3 days (C)	2 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OERU4254173	01 JUL 2023 00:00	03 JUL 2023 23:59 (A)	29 JUN 2023 01:39	USD 101.00	
				Total Charges:	USD 101.00
				Total Surcharges:	
				Total Amount Due:	USD 101.00

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

Remarks:

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