### ORIGINAL FOR RECIPIENT

OCL	
We take it personally	

### **Orient Overseas Container Line Limited**

27AAACO5679E1Z9

## **TAX INVOICE**

PAGE NO. : 1

INVOICE NO. : 445 203152H

ISSUE DATE : 21 Apr 2021 DUE DATE : 21 Apr 2021

BILL OF LADING NO. 2665202690

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B.2nd floor Mangalath House .Concrete Road.

CUSTOMER ID 7469064000 32AAXCS7126B1ZB

Seasaga Enterprises Pvt Ltd

SHIP TO/BY

Mumbai PLACE OF RECEIPT Nhava Sheva

OFFICE OF ISSUE

XIN YAN TIAN 058W

PORT OF LOADING

Nhava Sheva PORT OF DISCHARGE FINAL DESTINATION

Piraeus Piraeus

VESSEL VOYAGE BOUND

ARRIVED/DEPARTED 20 Apr 2021

REFERENCE Rate Agreement Number: 00044037

**DESCRIPTION** 

Panampally Nagar

Kochi Kerala, India PAN:AAXCS7126B

Container/s

OOLU6295040 40RQ

Description

1x40 FT, FCL

Total weight 20440 KG

Measurement

1661 CARTONS

585 CARTONS OF FROZEN

**BLANCHED** PUD SHRIMPS IQF PACKING: 24X500 GRAMS

**WITH 15% GLAZE** 

And more descriptions.

						7 III G I	nore descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	81.0000	USD	81.00	74.69000	YES	6,049.89
SUB-TOTAL							6,049.89
IGST							1,088.98

### AMOUNT DUE

INR 7,138.87

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

In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

**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. 002-865194-001 HSBC Mumbai INR

MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

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

## **ORIGINAL FOR RECIPIENT**



# **Orient Overseas Container Line Limited**

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TAX INVOICE

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# **GST Detail**

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
v	VALUE IN INK	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR	6,049.89							18%	1,088.98	996799
SUB-TOTAL									1,088.98	

Exch.Rate(Inv./Local) 1
Place of Supply Kerala
State Code 32

## **ORIGINAL FOR RECIPIENT**



# **Orient Overseas Container Line Limited**

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TAX INVOICE

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INVOICE NO. : 445 203152H ISSUE DATE : 21 Apr 2021

DUE DATE : 21 Apr 2021

# **Outbound Reefer Power and Monitoring Notice**

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6295040	40RQ	BBY14	NHV03	4 days(C)	1 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6295040	16 APR 2021 00:00	19 APR 2021 23:59(A)	15 APR 2021 12:56	USD 81.00	
		'	•	Total Charges:	USD 81.00
				Total Surcharges:	
				<b>Total Amount Due:</b>	USD 81.00

#### References

TCTCTCTTCC3		<del>-</del>				
Location NHV03 : Gateway Terminals India Pvt Ltd BBY14 : Bhavani Shipping (I) Pvt Ltd	Rule-2: Free time for Reefer Power and Monitoring ends         0 calendar day(s) after First POL Load Rule-1: Free time for Reefer Power and Monitoring starts         0 calendar day(s) after First Hub Arrival	Rate TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day)	Clock End, Free Time End (A): Actual (E): Estimated (P): Planned (I): Interim			
			Free days (C): Calendar (W): Working			

### Remarks:

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