

Ack.No: Ack.Date:

6b6a804c816c2964ac3067b488291c01

9960178de3a14028773c8a17e4a17343

We take it personally

ORIGINAL FOR

RECIPIENT

Orient Overseas Container Line Limited

IRN:

122111628653158

2021-09-16 20:43:00

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 223444H ISSUE DATE : 16 Sep 2021

DUE DATE : 16 Sep 2021

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2679387910	
	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva	
	SHIP TO/BY Sanchita Marine Products Pvt. Ltd.	PORT OF DISCHARGE Zeebrugge	FINAL DESTINATION Zeebrugge	
		VESSEL VOYAGE BOUND CMA CGM OTELLO 0MXA3W1MA	ARRIVED/DEPARTED 16 Sep 2021	

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

1 X 40' RH FCL OOLU6162325 40RQ 27500 KG

1100 CARTONS

(TOTAL ONE THOUSAND ONE HUNDRED CARTONS

ONLY)

1100 CARTONS OF FROZEN

PFFI FD

AND UNDEVEINED SHRIMP-P

And more descriptions.

						Allu i	more descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED	EXCHANGE	GST%	AMOUNT IN
OTHER DESCRIPTION	B/ (O/O	TOTTE		VALUE	RATE	00170	INR
RF PWR AND MONITOR CHRG	1.000	81.0000	USD	81.00	74.45000	YES	6,030.45
SUB-TOTAL							6,030.45
IGST							1,085.48

INR 7,115.93 AMOUNT DUE

*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 Curr. Account No. **HSBC** Mumbai 002-865194-001 INR

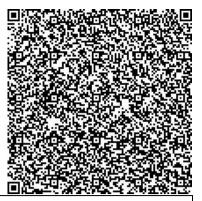
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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



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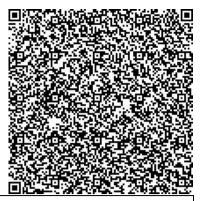
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RATE AMOUNT RATE AMOUN	CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
CHRG 1,085.48 SUB-TOTAL 1,085.48 Exch.Rate(Inv./Local) 1 Place of Supply Kerala	VALUE IN INF		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
Exch.Rate(Inv./Local) 1 Place of Supply Kerala		6,030.45							18%	1,085.48	996799
Place of Supply Kerala	SUB-TOTAL									1,085.48	
\$	Exch.Rate(Inv./Local)	1									
State Code 32	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	Overdue	Rule Ref.	Rate Ref.
OOLU6162325	40RQ	NHV41	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
OOLU6162325	13 SEP 2021 00:00	16 SEP 2021 23:59(A)	12 SEP 2021 22:16	USD 81.00	
	'	'	1	Total Charges:	USD 81.00

Total Surcharges:

USD 81.00 **Total Amount Due:**

References

Location NHV03: Gateway Terminals India Pvt Ltd NHV41: Snow Marine Services - Mumbai	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.