

Ack.No: 122111629881448  
 Ack.Date: 2021-09-17 09:49:00  
 IRN: e994813864c5ea8755a2e7b8016c6258  
 51ec46f5b0ca9d6603ed3b75b03e96ce

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 223449H
		ISSUE DATE : 17 Sep 2021
		DUE DATE : 17 Sep 2021

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN: AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2678599250
	<b>SHIP TO/BY</b> Sanchita Marine Products Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Rotterdam	<b>FINAL DESTINATION</b> Rotterdam
		<b>VESSEL VOYAGE BOUND</b> SOFIA EXPRESS 1338W	<b>ARRIVED/DEPARTED</b> 16 Sep 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6276328 40RQ	1 X 40' RQ FCL 1100 CARTONS (TOTAL ONE THOUSAND ONE  HUNDRED CARTONS ONLY) 1100 CARTONS OF FROZEN PUD SEAWATER SHRIMPS -	26950 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	810.0000	USD	810.00	75.57000	YES	61,211.70
SUB-TOTAL							61,211.70
IGST							11,018.11

**AMOUNT DUE** **→ INR 72,229.81**

**REMARKS**  
 \*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

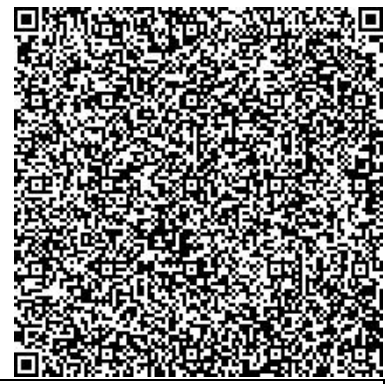
**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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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## Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6276328	40RQ	NHV41	NHV04	4 days(C)	10 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6276328	12 SEP 2021 00:00	15 SEP 2021 23:59(A)	02 SEP 2021 18:31	USD 810.00	
				<b>Total Charges:</b>	USD 810.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 810.00

**References**

Location	Rule	Rate	Clock End, Free Time End
NHV41 : Snow Marine Services - Mumbai NHV04 : Nhava Sheva (India) Gateway Terminal 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	TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
			<b>Free days</b> (C) : Calendar (W) : Working

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