

ORIGINAL FOR RECIPIENT

Ack No: 122111792244620 Ack.Date: 2021-10-13 13:11:00 IRN:

59e790ffb563418dca6ab2ff6e50bee242

e6ad0d393d3f45c554ffc9a514910b

We take it personally

Door No 53/2758B,2nd floor

Orient Overseas Container Line Limited

27AAACO5679E1Z9

PAGE NO.

DUE DATE

INVOICE NO. : 445 227223H ISSUF DATE : 13 Oct 2021

: 13 Oct 2021

TAX INVOICE

INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. Shipment Solutions Private Ltd 7469064000 Mumbai 2681552570

> PLACE OF RECEIPT PORT OF LOADING

Mangalath House ,Concrete Road, Nhava Sheva Nhava Sheva Panampally Nagar

SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Kochi Kerala, India

PAN:AAXCS7126B Antwerpen Blue-Fin Frozen Foods Pvt. Ltd. Antwern

> VESSEL VOYAGE BOUND ARRIVED/DEPARTED

NAGOYA EXPRESS 1343W 13 Oct 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

1 X 40' REEFER OOLU6147193 40RQ 21775.3 KG

32AAXCS7126B1ZB

1718 MASTER CARTONS FROZEN PABDA WHOLE FROZEN TENGRA CLEAN FROZEN FRESH WATER EEL

SLICE

FROZEN FRESH WATER

EEL(LONGBAIM)

And more 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	75.73000	YES	6,134.13
SUB-TOTAL							6,134.13
IGST							1,104.14

AMOUNT DUE

INR 7,238.27

*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

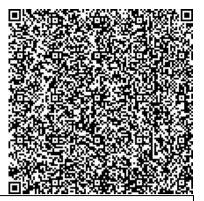
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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



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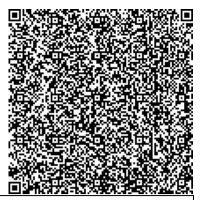
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T Detail

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	6,134.13							18%	1,104.14 1,104.14	996799
Exch.Rate(Inv./Local)	1									
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.
OOLU6147193	40RQ	BBY14	NHV04	4 days(C)	1 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6147193	10 OCT 2021 00:00	13 OCT 2021 23:59(A)	09 OCT 2021 21:34	USD 81.00	
	'	'	ı	Total Charges:	USD 81.00

Total Surcharges:

USD 81.00 **Total Amount Due:**

References

Location BBY14: Bhavani Shipping (I) Pvt Ltd NHV04: Nhava Sheva (India) Gateway Terminal Pvt Ltd	Rule 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.