



Ack.No: 122111806343697
 Ack.Date: 2021-10-16 08:49:00
 IRN: 9865a2bc1b5db07eab65d42d0597f13a
 22bcd5672eb7000a148bad81669c393f

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 227571H
		ISSUE DATE : 16 Oct 2021
		DUE DATE : 20 Oct 2021

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	CUSTOMER ID 7469064000 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2680100890
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Piraeus	FINAL DESTINATION Piraeus
		VESSEL VOYAGE BOUND BALTIC BRIDGE OMXADW1MA	ARRIVED/DEPARTED 20 Oct 2021

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6162156 40RQ	1X40' REEFER CONTAINER TOTAL CARTONS: 2000 CARTONS FROZEN PD SHRIMPS BLANCHED IQF FROZEN PD TAIL ON SHRIMPS BLANCHED IQF	22610 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	243.0000	USD	243.00	76.56000	YES	18,604.08
SUB-TOTAL							18,604.08
IGST							3,348.73

AMOUNT DUE **→ INR 21,952.81**

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

Bank Name	Bank Branch	Account No.	Curr.
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



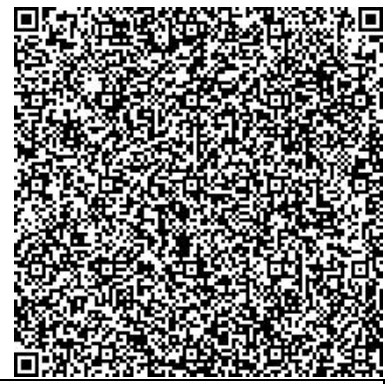
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GST Detail

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	18,604.08							18%	3,348.73	996799
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									
									3,348.73	



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6162156	40RQ	BBY14	NHV03	4 days(C)	3 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6162156	17 OCT 2021 00:00	20 OCT 2021 23:59(A)	14 OCT 2021 19:13	USD 243.00	
				Total Charges:	USD 243.00
				Total Surcharges:	
				Total Amount Due:	USD 243.00

References

Location	Rule	Rate	Clock End, Free Time End
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 Cargo Cutoff 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
			Free days (C) : Calendar (W) : Working

Remarks:

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