

Ack.No: 122212859428734
 Ack.Date: 2022-04-06 15:43:00
 IRN: 6729f3e34503041feb48e5e49c7e53324
 e2f7a51e490a210bc029b4fe8930e9f

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 254497H
		ISSUE DATE : 06 Apr 2022
		DUE DATE : 06 Apr 2022

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 32AAAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2695863190
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND LOTUS A 0PE3HW1MA	ARRIVED/DEPARTED 05 Apr 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6448617 40RQ	1X40 RFCL REEFER CONTAIN ER TOTAL CARTONS: 2000 FROZEN PUD SHRIMP RAW IQF H.S. CODE: 0306 PURCHASE ORDER NO. 4500036468	22230 KG	

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	77.35000	YES	6,265.35
SUB-TOTAL							6,265.35
IGST							1,127.76

AMOUNT DUE **→ INR 7,393.11**

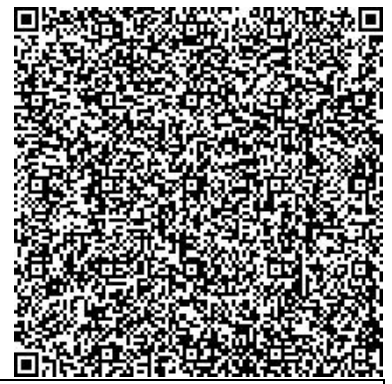
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



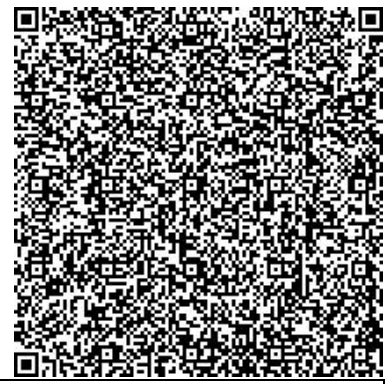
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GST Detail

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	6,265.35							18%	1,127.76	996799
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									
									1,127.76	



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6448617	40RQ	NHV41	NHV05	4 days(C)	1 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6448617	02 APR 2022 00:00	05 APR 2022 23:59(A)	01 APR 2022 13:58	USD 81.00	
				Total Charges:	USD 81.00
				Total Surcharges:	
				Total Amount Due:	USD 81.00

References

Location	Rule	Rate	Clock End, Free Time End
NHV05 : Bharat Mumbai Container Terminals 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	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.