




Ack.No: 122213232101077  
 Ack.Date: 2022-05-22 12:31:00  
 IRN: 89c0d56c8ea3847547362d62fdbbc860d2  
 960ba0d6cbf8d253bffe80359b9668c

**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 261651H
		ISSUE DATE : 22 May 2022
		DUE DATE : 22 May 2022

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	<b>CUSTOMER ID</b> 7469064000 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2698959350
		<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
	<b>SHIP TO/BY</b> Sanchita Frozen Foods Pvt. Ltd	<b>PORT OF DISCHARGE</b> Laem Chabang	<b>FINAL DESTINATION</b> Lat Krabang
		<b>VESSEL VOYAGE BOUND</b> OOCL BRAZIL 022E	<b>ARRIVED/DEPARTED</b> 20 May 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6203888 40RQ	1 X 40' RH FCL 2550 CARTONS (TOTAL TWO THOUSAND FIVE HUNDRED FIFTY CARTONS ONLY) 2550 CARTONS OF FROZEN INDIAN	27540 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	486.0000	USD	486.00	78.04000	YES	37,927.44
SUB-TOTAL							37,927.44
IGST							6,826.94

**AMOUNT DUE** **→ INR 44,754.38**

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

<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





Ack.No: 122213232101077  
 Ack.Date: 2022-05-22 12:31:00  
 IRN: 89c0d56c8ea3847547362d62fdbbc860d2  
 960ba0d6cbf8d253bffe80359b9668c

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 3
		INVOICE NO. : 445 261651H
		ISSUE DATE : 22 May 2022
		DUE DATE : 22 May 2022

## Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6203888	40RQ	NHV41	NHV03	4 days(C)	6 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6203888	16 MAY 2022 00:00	19 MAY 2022 23:59(A)	10 MAY 2022 22:50	USD 486.00	
				<b>Total Charges:</b>	USD 486.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 486.00

### References

Location	Rule	Rate	Clock End, Free Time End
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	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.