

Ack.Date: **ORIGINAL FOR**

IRN: 66818c02b43b72573d3a6e3654625e4a

d0a77f3bbd5a2032cf1da45be5f3b221

122213356811858

2022-06-06 13:33:00

We take it personally

Orient Overseas Container Line Limited

Ack No:

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 264639H ISSUF DATE : 06 Jun 2022

: 06 Jun 2022 DUE DATE BILL OF LADING NO.

INVOICE TO Shipment Solutions Private Ltd

Door No 53/2758B,2nd floor Mangalath House ,Concrete Road,

Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B

RECIPIENT

CUSTOMER ID 7469064000 32AAXCS7126B1ZB

Sanchita Marine Products Pvt.

SHIP TO/BY

Mumbai PLACE OF RECEIPT

OFFICE OF ISSUE

2700572620 PORT OF LOADING

Nhava Sheva Nhava Sheva

PORT OF DISCHARGE

FINAL DESTINATION Antwerpen

Antwerp

ARRIVED/DEPARTED

VESSEL VOYAGE BOUND PRAGUE EXPRESS 2320W 01 Jun 2022

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s OOLU6269550 40RQ Description

Total weight 21560 KG

Measurement

1 X 40 RH FCL 1960 CARTONS

(TOTAL ONE THOUSAND

NINE HUNDRED

SIXTY CARTONS ONLY) ONE FULL CONTAINER LOAD OF 1960 MASTER

CARTONS OF FROZEN

And more descriptions.

						7 HIG I	nore 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	78.78000	YES	6,381.18
SUB-TOTAL							6,381.18
IGST							1,148.61

AMOUNT DUE

INR 7,529.79

*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

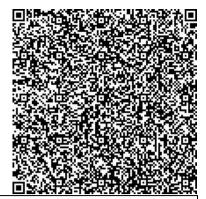
Bank Name Bank Branch Account No. Curr. HSBC 002-865194-001 INR Mumbai

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



ORIGINAL FOR RECIPIENT

State Code

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Orient Overseas Container Line Limited

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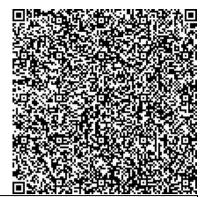
PAGE NO.

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GST Detail

CHARGE DESCRIPTION	GE DESCRIPTION TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	6,381.18							18%	1,148.61	996799
SUB-TOTAL									1,148.61	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6269550	40RQ	NHV41	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
OOLU6269550	29 MAY 2022 00:00	01 JUN 2022 23:59(A)	28 MAY 2022 15:31	USD 81.00	
	1	l	ı	Total Charges:	USD 81.00

Total Surcharges: Total Amount Due:

USD 81.00

References

Location NHV41: Snow Marine Services - Mumbai 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.