

Ack.No: 122214222093273
 Ack.Date: 2022-09-19 09:58:00
 IRN: 83f3b5d2ca9a5083f3258a706b91682b3
 f2ea2a71c78053d9ca77ec94c71eb12

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 285495H ISSUE DATE : 19 Sep 2022 DUE DATE : 20 Sep 2022
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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. 2706673690
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Tokyo	FINAL DESTINATION Tokyo
	VESSEL VOYAGE BOUND HAIAN MIND 22015E	ARRIVED/DEPARTED 20 Sep 2022	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OTPU6123338 40RQ	1X40 REEFER CONTAINER TOTAL CARTONS: 2110 Cartons (2 CARTONS =1 BUNDLE) FROZEN NOBASHI VANNAMEI SHRIMPS H.S. CODE: 030617	12870 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	81.0000	USD	81.00	81.40000	YES	6,593.40
SUB-TOTAL							6,593.40
IGST							1,186.81

AMOUNT DUE **→ INR 7,780.21**

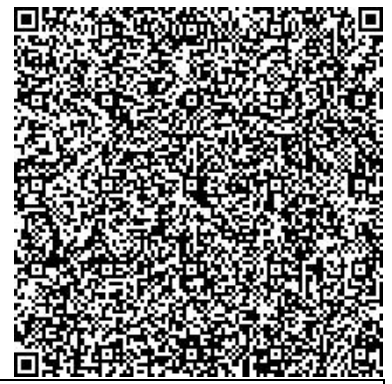
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 3
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		DUE DATE : 20 Sep 2022

Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OTPU6123338	40RQ	NHV41	NHV01	2 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OTPU6123338	18 SEP 2022 00:00	19 SEP 2022 23:59 (A)	17 SEP 2022 10:07	USD 81.00	
				Total Charges:	USD 81.00
				Total Surcharges:	
				Total Amount Due:	USD 81.00

References

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
NHV01 : DP World NHV41 : Snow Marine Services - Mumbai	Rule-1: Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival Reefer Power and Monitoring ends 0 calendar day(s) after Cargo Cutoff	TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 81.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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