

Ack No. Ack.Date: 122315527071600 2023-01-27 20:08:00

e04a413efd7fb1420e822669a4af303a9 8e5c478711c2921937b974d8f81c698

IRN:

# RECIPIENT

**ORIGINAL FOR** 

### **Orient Overseas Container Line Limited**

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO.

INVOICE NO. : 445 313617H ISSUE DATE : 27 Jan 2023

: 27 Jan 2023 DUE DATE

INVOICE TO
Shipment Solutions Private Ltd
Door No 53/2758B,2nd floor
Mangalath House ,Concrete Road,
Panampally Nagar
Kochi Kerala, India

CUSTOMER ID 7469064000 32AAXCS7126B1ZB

SHIP TO/BY

M/S Jathar Exports

Mumbai PLACE OF RECEIPT Nhava Sheva

OFFICE OF ISSUE

2712886890 PORT OF LOADING

BILL OF LADING NO.

Nhava Sheva

PORT OF DISCHARGE Dammam

FINAL DESTINATION Dammam

VESSEL VOYAGE BOUND

ARRIVED/DEPARTED

SAFEEN PRIZE 047W

26 Jan 2023

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s

PAN:AAXCS7126B

Description

Total weight 15300 KG

Measurement

OOLU6516033 40RQ

01 X40 FCL 3400 BOXES

**INDIAN FRESH SEEDLESS** 

**GRAPES** 

HS CODE: 08061000 AS PER ATTACHMENT LIST S/Bill No: 7201577 DTD:

23.01.2023

And more descriptions

The mo						
BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
1.000	81.0000	USD	81.00	84.26000	YES	6,825.06
						6,825.06
						1,228.51
				BASIS RATE CUR VALUE	BASIS RATE CUR VALUE RATE	BASIS RATE CUR EXTENDED EXCHANGE RATE GST%

## AMOUNT DUE

INR 8,053.57

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

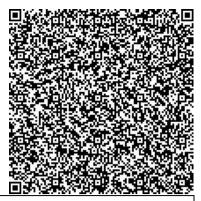
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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



ORIGINAL FOR RECIPIENT

Ack.No: 122315527071600 Ack.Date: 2023-01-27 20:08:00

> IRN: e04a413efd7fb1420e822669a4af303a9 8e5c478711c2921937b974d8f81c698

8690478711029219370974081810098



# **Orient Overseas Container Line Limited**

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO. : 2

DUE DATE

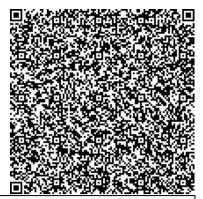
INVOICE NO. : 445 313617H ISSUE DATE : 27 Jan 2023

: 27 Jan 2023

# **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	6,825.06							18%	1,228.51	996799	
SUB-TOTAL  Exch.Rate(Inv./Local)	1								1,228.51		

Place of Supply Kerala
State Code 32



**ORIGINAL FOR RECIPIENT** 

Ack.No: 122315527071600 Ack.Date: 2023-01-27 20:08:00

> IRN: e04a413efd7fb1420e822669a4af303a9

8e5c478711c2921937b974d8f81c698



# **Orient Overseas Container Line Limited**

27AAACO5679E1Z9

**TAX INVOICE** 

PAGE NO.

INVOICE NO. : 445 313617H ISSUE DATE : 27 Jan 2023 DUE DATE : 27 Jan 2023

**Outbound Reefer Power and Monitoring Notice** 

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6516033	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
OOLU6516033 25 JAN 2023 00:00		26 JAN 2023 23:59 (A)	24 JAN 2023 18:35	USD 81.00	
	1	I	!		!

**Total Charges:** 

USD 81.00

**Total Surcharges: Total Amount Due:** 

USD 81.00

#### References

Location	Rule	Rate	Free Time End (Status),
NHV01 : DP World	Rule-1:	TierRate-1:	Clock End (Status)
NHV41 : Snow Marine Services - Mumbai	Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load	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.