

Ack No. Ack.Date: **ORIGINAL FOR**

IRN: dc8c8c9c9ae83f3abd71b918d226d183d

122316150598276

2023-03-27 10:23:00

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Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 325744H ISSUE DATE : 27 Mar 2023

: 27 Mar 2023

INVOICE TO

RECIPIENT

Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road,

Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. 7469064000 Mumbai 2715853350 32AAXCS7126B1ZB

Rotterdam

PLACE OF RECEIPT PORT OF LOADING Nhava Sheva Nhava Sheva

PORT OF DISCHARGE

FINAL DESTINATION Rotterdam

DUE DATE

VESSEL VOYAGE BOUND

ARRIVED/DEPARTED

CMA CGM TITAN 0PE61W1MA 24 Mar 2023

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement 01 X 40 HC REEFER OERU4203052 40RQ 14976 KG 40 CBM

TOTAL 2496 BOXES ONLY FRESH FRUIT GRAPES PACKING: THOMPSON SEEDLESS GRAPES

PACKED IN PUNNET, OF 5.00

KGS

NET WT & 6.00 KGS GR WT.

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	83.61000	YES	6,772.41
SUB-TOTAL							6,772.41
IGST							1,219.03

AMOUNT DUE

INR 7,991.44

*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"

SHIP TO/BY

Indus Agro Trading

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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We take it personally

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State Code

Orient Overseas Container Line Limited

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GST Detail

CHARGE DESCRIPTION	TAXABLE		CGST		SGST	l	JTGST		IGST	SAC
VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
RF PWR AND MONITOR CHRG	6,772.41							18%	1,219.03	996799
SUB-TOTAL									1,219.03	
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 (Type)	Overdue	Rule Ref.	Rate Ref.	
OERU4203052	40RQ	NHV41	NHV05	4 days (C)	1 days	Rule-1	TierRate-1	

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OERU4203052	21 MAR 2023 00:00	24 MAR 2023 23:59 (A)	20 MAR 2023 00:35	USD 81.00	
	I	I	I	l	I

Total Charges:

USD 81.00

Total Surcharges:

USD 81.00 **Total Amount Due:**

Deferences

Location	Rule	Rate	Free Time End (Status),
NHV05 : Bharat Mumbai Container Terminals Pvt Ltd	Rule-1: Reefer Power and Monitoring starts	TierRate-1: Tier Rate Type: FlatRate after tariff free time:	Clock End (Status)
. O	0 calendar day(s) after First Hub Arrival	>= 1 days,USD 81.00 (per container / day)	(A) : Actual (E) : Estimated
NHV41 : Snow Marine Services - Mumbai	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		(P) : Planned (I) : Interim
			(i) . iiiteiiiii
			Free Days (Type) (C): Calendar (W): Working
			(W): Working

Remarks:

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