


Ack.No: 122420077214224
 Ack.Date: 2024-02-07 10:43:00
 IRN: 2578f1b75fd8559f143831f86d9b336148
 c728bb46b5c51a7a72c1e2495b4f4b

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 394718H
		ISSUE DATE : 07 Feb 2024
		DUE DATE : 07 Feb 2024

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2732442720
	SHIP TO/BY Indyglobal Ventures	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND KYOTO EXPRESS 4304W	ARRIVED/DEPARTED 06 Feb 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6234699 40RQ	Indian Fresh Fruits FRESH SEEDLESS GRAPES Packed in consumer pack Each Ctn Net Weight: 5 Kgs. Net Weight : 13000 Kgs Gross Weight : 15600 kgs TEMPERATURE SETTING TO BE AT + 0 DEGREE CELSIUS	15600 KG	

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	60.0000	USD	60.00	84.72000	YES	5,083.20
SUB-TOTAL							5,083.20
IGST							914.98

AMOUNT DUE **→ INR 5,998.18**

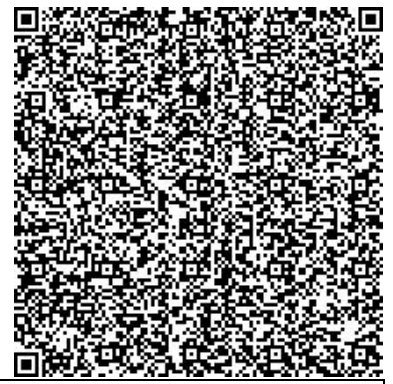
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6234699	40RQ	NHV41	NHV04	4 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6234699	03 FEB 2024 00:00	06 FEB 2024 23:59 (A)	02 FEB 2024 13:04	USD 60.00	
				Total Charges:	USD 60.00
				Total Surcharges:	
				Total Amount Due:	USD 60.00

References

Location NHV41 : Snow Marine Services - Mumbai NHV04 : Nhava Sheva (India) Gateway Terminal Pvt Ltd	Rule 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 First POL Load	Rate TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 60.00 (per container / day)	Free Time End (Status), Clock End (Status) (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.