




Ack.No: 122420685254715  
 Ack.Date: 2024-03-22 13:03:00  
 IRN: cec9ac03e628a5d8c9ea231089bfac505  
 3120b19becad32e695a18d64e33f3aa

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 404342H ISSUE DATE : 22 Mar 2024 DUE DATE : 22 Mar 2024
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN: AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2734722040
	<b>SHIP TO/BY</b> Mgs Grapes Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Rotterdam	<b>FINAL DESTINATION</b> Rotterdam
		<b>VESSEL VOYAGE BOUND</b> APL SALALAH 0PE8LW1MA	<b>ARRIVED/DEPARTED</b> 21 Mar 2024

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6209192 40RQ	1 x 40'REFF Container said to contain (2496 BOX ) INDIAN FRESH THOMPSON SEEDLESS GRAPES PACKED IN CORRUGATED BOXES PACKED IN PLASTIC CLAMSHELL	14452 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	300.0000	USD	300.00	84.43000	YES	25,329.00
SUB-TOTAL							25,329.00
IGST							4,559.22

**AMOUNT DUE** **→ INR 29,888.22**

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

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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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### Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6209192	40RQ	NHV41	NHV05	4 days (C)	5 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6209192	23 MAR 2024 00:00	26 MAR 2024 23:59 (A)	18 MAR 2024 15:20	USD 300.00	
				<b>Total Charges:</b>	USD 300.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 300.00

#### References

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
NHV05 : Bharat Mumbai Container Terminals Pvt Ltd	Rule-1: Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival	TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 60.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
NHV41 : Snow Marine Services - Mumbai	Reefer Power and Monitoring ends 0 calendar day(s) after Cargo Cutoff		<b>Free Days (Type)</b> (C) : Calendar (W) : Working

#### Remarks:

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