

ORIGINAL FOR RECIPIENT

Ack.Date: 2021-09-16 16:09:00 IRN: 51ccdac37e385fff53c

122111626594259

Ack.No:

51ccdac37e385fff53c9f6f5f286599f0845

dfb91f98f94bbe459800debc613b

SOFIA EXPRESS 1338W

O C L We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

CREDIT NOTE

PAGE NO. :1

09 Sep 2021

CREDIT NOTE NO. : 445 653245H

ISSUE DATE : 16 Sep 2021

DUE DATE : 16 Sep 2021

INVOICE TO	CUSTOMER ID	OFFICE OF ISSUE	BILL OF LADING NO.
Shipment Solutions Private Ltd	7469064000	Mumbai	2678596020
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
Kochi Kerala, India	SHIP TO/BY	PORT OF DISCHARGE	FINAL DESTINATION
PAN:AAXCS7126B	Sanchita Marine Products Pvt.	Lisbon	Lisboa
	Ltd.	VESSEL VOYAGE BOUND	ARRIVED/DEPARTED

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

OOLU6509667 40RQ 1X40'RQ FCL 22000 KG

2000 CARTONS (TOTAL TWO THOUSAND

CARTONS ONLY) 2000 CARTONS OF FROZEN

HEADON

SHELL ON VANNAMEI

SHRIMPS IQF

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	-1.000	162.0000	USD	-162.00	75.57000	YES	-12,242.34
SUB-TOTAL							-12,242.34
IGST							-2,203.62

AMOUNT DUE → INR -14,445.96

REMARKS

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

In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

Associated with Invoice(s):445222210H(06 Sep 2021)

PAYMENT INFORMATION

PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"

IFSC Code for NEFT : HSBC0400002

Bank NameBank BranchAccount No.Curr.HSBCMumbai002-865194-001INR

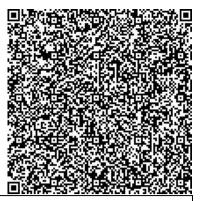
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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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State Code

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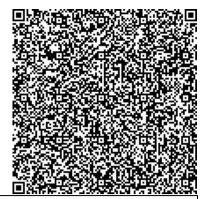
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GST Detail

CHARGE DESCRIPTION	TAXABLE			SGST		UTGST		IGST		SAC
OF WINGE BEOOK!! HOW	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	-12,242.34							18%	-2,203.62	996799
SUB-TOTAL									-2,203.62	
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	Overdue	Rule Ref.	Rate Ref.
OOLU6509667	40RQ	NHV41	NHV04	4 days(C)	10 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6509667	12 SEP 2021 00:00	15 SEP 2021 23:59(A)	02 SEP 2021 18:09	USD 810.00	
	1	I	I	Total Charges:	USD 810.00

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Total Surcharges:

Total Amount Due: USD 810.00

References

Location	Rule	Rate	Clock End, Free Time
NHV41 : Snow Marine Services - Mumbai NHV04 : Nhava Sheva (India) Gateway Terminal Pvt Ltd	Rule-2: Free time for Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load Rule-1: Free time for Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival	TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day)	End (A): Actual (E): Estimated (P): Planned (I): Interim
			Free days (C): Calendar (W): Working

Remarks:

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