

Ack.No: 122420710115619
 Ack.Date: 2024-03-23 23:57:00
 IRN: da130ec9058eec2f8956cbd98baf16d59
 506baaadde0d1b6aa0275efc276edd

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 CREDIT NOTE	PAGE NO. : 1
		CREDIT NOTE NO. : 445 693118H
		ISSUE DATE : 23 Mar 2024
		DUE DATE : 23 Mar 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. 2734722040
	SHIP TO/BY Mgs Grapes Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND APL SALALAH 0PE8LW1MA	ARRIVED/DEPARTED 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**

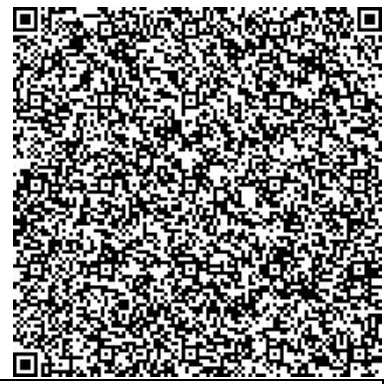
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445404342H(22 Mar 2024)

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



Ack.No: 122420710115619
 Ack.Date: 2024-03-23 23:57:00
 IRN: da130ec9058eec2f8956cbd98baf16d59
 506baaadde0d1b6aa0275efc276edd

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 CREDIT NOTE	PAGE NO. : 3
		CREDIT NOTE NO. : 445 693118H ISSUE DATE : 23 Mar 2024 DUE DATE : 23 Mar 2024

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)	0 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6209192	18 MAR 2024 00:00	21 MAR 2024 23:59 (A)	18 MAR 2024 15:20	USD 0.00	
				Total Charges:	USD 0.00
				Total Surcharges:	
				Total Amount Due:	USD 0.00

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 First POL Load		Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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