


Ack.No: 152213058626719
 Ack.Date: 2022-10-19 12:31:00
 IRN: 2bb4e9fbf46c421b574a0625e24f5a9d1
 9ea591650ed4a301a00aaaaeedf5110

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 723437T ISSUE DATE : 19 Oct 2022 DUE DATE : 19 Oct 2022
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2707548040
	SHIP TO/BY Vasista Marine Private Limited	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND AL MANAMAH 2235W	ARRIVED/DEPARTED 18 Oct 2022	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6234174 40RQ	1 CONTAINER SAID TO CONTAIN 2100 MASTER CARTONS APPLICANTS REFERENCE NUMBER 30702858 + 2100 CARTONS CONTAININ G 21,000 KGS OF FROZEN	23100 KG	40 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ADV MFST CHGR	1.000	30.0000	USD	30.00	83.83000	YES	2,514.90
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.83000	YES	419.15
AMEND ADV MFST	1.000	40.0000	USD	40.00	83.83000	YES	3,353.20
DETENTION CHR	1.000	770.0000	USD	770.00	83.83000	YES	64,549.10

AMOUNT DUE **➔ INR 113,287.50**

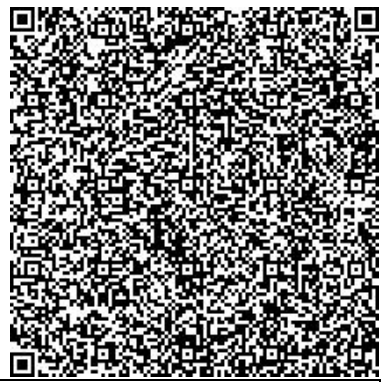
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445104476T(19 Oct 2022)

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, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India
 Tel: 91-44-66251100 Fax: 91-44-66251129


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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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
SUB-TOTAL							96,006.35
IGST							17,281.15
AMOUNT DUE							 INR 113,287.50



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		DEBIT NOTE NO. : 445 723437T
		ISSUE DATE : 19 Oct 2022
		DUE DATE : 19 Oct 2022

Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6234174	40RQ	MDS19	MDS01	7 days (C)	8 days	Rule-1	TierRate-1

Container	Empty Gate Out / Container Availability	Dem Free Rec Day	Free Time Start	Free Time Expiry (Status)	Gate In Date	Clock End (Status)
OOLU6234174	29 SEP 2022 01:52		29 SEP 2022 00:00	05 OCT 2022 23:59 (A)	13 OCT 2022 03:03	13 OCT 2022 23:59 (A)

Container	Charges	Surcharges
OOLU6234174	USD 770.00	
		Total Charges: USD 770.00 Total Surcharges: Total Amount Due: USD 770.00

References

Location	Rule	Rate	Free Time Expiry (Status), Clock End (Status)
MDS01 : Chennai Container Terminal Pvt Ltd.	Rule-1: Detention starts 0 calendar day(s) after Empty Release Detention ends 0 calendar day(s) after First Hub Arrival	TierRate-1: Tier Rate Type: TierRate after tariff free time: 1 - 7 days,USD 90.00 (per container / day) 8 - 14 days,USD 140.00 (per container / day) >= 15 days,USD 180.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS19 : Gateway Distriparks (South) Private Ltd.			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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