


Ack.No: 122317807574029  
 Ack.Date: 2023-08-16 17:28:00  
 IRN: 620f3bd453060e4b4efebd3d99703c2ffd  
 82bacbe3a754fa0ac7bb189f0f30d8

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>DEBIT NOTE</b>	PAGE NO. : 1 DEBIT NOTE NO. : 445 813866H ISSUE DATE : 16 Aug 2023 DUE DATE : 16 Aug 2023
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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> 2723685470
	<b>SHIP TO/BY</b> Vkm Foods Private Limited	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Jebel Ali	<b>FINAL DESTINATION</b> Jebel Ali
		<b>VESSEL VOYAGE BOUND</b> HONG AN 0UW0SW1MA	<b>ARRIVED/DEPARTED</b> 16 Aug 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6515119 40RQ	1X40'FCL REEFER TOTAL 2000 MASTER CARTONS. FROZEN HOSO SHRIMPS, 0 PERCENT GLAZE, 100 PERCENT NET WEIGHT PACKING : 6 X 2 KG,	28000 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	405.0000	USD	405.00	83.47000	YES	33,805.35
SUB-TOTAL							33,805.35
IGST							6,084.96

**AMOUNT DUE** **→ INR 39,890.31**

REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 Associated with Invoice(s):445358546H(16 Aug 2023);445685386H(16 Aug 2023)

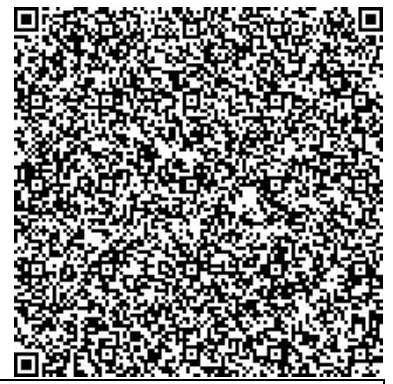
**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<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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		DEBIT NOTE NO. : 445 813866H
		ISSUE DATE : 16 Aug 2023
		DUE DATE : 16 Aug 2023

## Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6515119	40RQ	NHV41	NHV02	0 days (C)	5 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6515119	16 AUG 2023 23:59	16 AUG 2023 23:59 (A)	12 AUG 2023 20:40	USD 405.00	
				<b>Total Charges:</b>	USD 405.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 405.00

**References**

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
NHV02 : Nhava Sheva Freeport Terminal Private Limited	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 81.00 (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		<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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