


Ack.No: 122318166060666
 Ack.Date: 2023-09-12 17:33:00
 IRN: 805b07dd49c5d902047a159f31c96b66
 267a15bdb9e1de9c2c437de85a24b07e

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 815250H ISSUE DATE : 12 Sep 2023 DUE DATE : 12 Sep 2023
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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. 2725056150
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND SOFIA EXPRESS 3336W	ARRIVED/DEPARTED 10 Sep 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6427492 40RQ	1192 CARTONS 1X40 REEFER CONTAINER TOTAL CARTONS: 1192 FROZEN HOSO BLACK TIGER SHRIMPS SEMI IQF FROZEN HLSO BLACK TIGER SHRIMPS BLOCK PURCHASE ORDER A-01114	15870 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	162.0000	USD	162.00	84.18000	YES	13,637.16
SUB-TOTAL							13,637.16
IGST							2,454.69

AMOUNT DUE **→ INR 16,091.85**

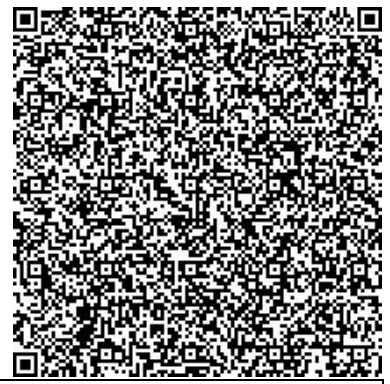
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445364987H(11 Sep 2023);445686594H(12 Sep 2023)

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

Bank Name HSBC	Bank Branch Mumbai	Account No. 002-865194-001	Curr. INR
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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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 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 3
		DEBIT NOTE NO. : 445 815250H
		ISSUE DATE : 12 Sep 2023
		DUE DATE : 12 Sep 2023

Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6427492	40RQ	NHV41	NHV04	0 days (C)	2 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6427492	10 SEP 2023 23:59	10 SEP 2023 23:59 (A)	08 SEP 2023 11:26	USD 162.00	
				Total Charges:	USD 162.00
				Total Surcharges:	
				Total Amount Due:	USD 162.00

References

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

Remarks:

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