




Ack.No: 122318234490678
 Ack.Date: 2023-09-18 14:32:00
 IRN: f7d6601943ad9d191c3f834737f92104a
 8c911ec0e4e62487b35b803ab93055d

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE	PAGE NO. : 1 DEBIT NOTE NO. : 445 815480H ISSUE DATE : 18 Sep 2023 DUE DATE : 18 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. 2725347990
	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 KYOTO EXPRESS 3337W	ARRIVED/DEPARTED 17 Sep 2023

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6276210 40RQ	1X40 'REEFER CONTAINER TOTAL CARTONS:3200 FROZEN PEELED DEVEINED VANNAMEI SHRIMPS BLANCHED IQF H.S. CODE: 030617 SHIPPING BILL NO.3934688 DATE 14.09.2023	22310 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	243.0000	USD	243.00	84.39000	YES	20,506.77
SUB-TOTAL							20,506.77
IGST							3,691.22

AMOUNT DUE **➔ INR 24,197.99**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 Associated with Invoice(s):445366133H(18 Sep 2023);445686765H(18 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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		DEBIT NOTE NO. : 445 815480H
		ISSUE DATE : 18 Sep 2023
		DUE DATE : 18 Sep 2023

Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6276210	40RQ	NHV41	NHV04	0 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6276210	17 SEP 2023 23:59	17 SEP 2023 23:59 (A)	15 SEP 2023 10:32	USD 243.00	
				Total Charges:	USD 243.00
				Total Surcharges:	
				Total Amount Due:	USD 243.00

References

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
NHV41 : Snow Marine Services - Mumbai	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	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
NHV04 : Nhava Sheva (India) Gateway Terminal Pvt Ltd			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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