


Ack.No: 122316192881884
 Ack.Date: 2023-03-30 12:11:00
 IRN: 98d4a7d8f4fdbf946f554d354af537974f
 2d2e8083bb7b5f7e635625dda5db2

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 326416H ISSUE DATE : 30 Mar 2023 DUE DATE : 30 Mar 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. 2714583431
	SHIP TO/BY Siva Sai Exports	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
	VESSEL VOYAGE BOUND CMA CGM GEMINI 0PE5VW1MA	ARRIVED/DEPARTED 01 Mar 2023	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6277598 40RQ	1 x 40'REFF Container said to contain 21 PLTS (3744 CARTONS) Fresh Thompson Seedless Grapes Packed in consumer pack Each CTN : 4.5 kgs.Nt.Wt. H.S.CODE - 08061000	18493.2 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	81.0000	USD	81.00	84.31000	YES	6,829.11
SUB-TOTAL							6,829.11
IGST							1,229.24

AMOUNT DUE **→ INR 8,058.35**

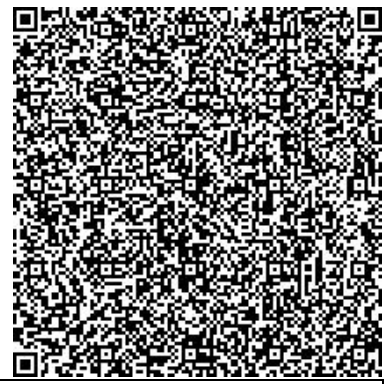
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



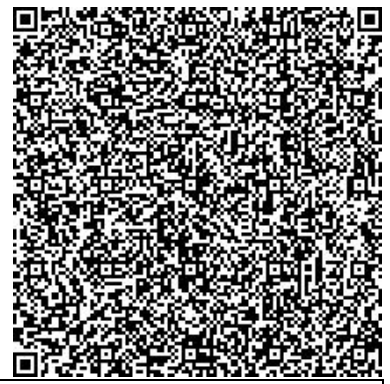
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		DUE DATE : 30 Mar 2023


GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	6,829.11							18%	1,229.24	996799
SUB-TOTAL									1,229.24	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6277598	40RQ	NHV41	NHV05	4 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6277598	26 FEB 2023 00:00	01 MAR 2023 23:59 (A)	25 FEB 2023 18:11	USD 81.00	
				Total Charges:	USD 81.00
				Total Surcharges:	
				Total Amount Due:	USD 81.00

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 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		Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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