

### ORIGINAL FOR RECIPIENT

<b>OCCL</b> We take it personally	Orient Ov	erseas Con 27AAACO5 TAX IN	679E1Z9	e Limited	INVO	GE NO. DICE NO. JE DATE E DATE	: 1 : 445 326417H : 30 Mar 2023 : 30 Mar 2023
INVOICE TO Shipment Solutions Private Ltd	CUSTOMER ID 7469064000 32AAXCS7126B1ZB SHIP TO/BY Siva Sai Exports		OFFICE OF Mumbai	OFFICE OF ISSUE Mumbai		BILL OF LADING NO. 2714583433	
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar				PLACE OF RECEIPT Nhava Sheva		PORT OF LOADING Nhava Sheva	
Kochi Kerala, India PAN:AAXCS7126B			PORT OF I Rotterdam	PORT OF DISCHARGE Rotterdam		FINAL DESTINATION Rotterdam	
				VESSEL VOYAGE BOUND CMA CGM GEMINI 0PE5VW1MA		ARRIVED/DEPARTED 01 Mar 2023	
REFERENCE Rate Agreement Num	ber: 00044037						
DESCRIPTION							
<u>Container/s</u>		Descrip	tion	Tot	al weight	Measure	ement
OTPU6185915 40RQ		said to ( (3744 C) Fresh T Grapes Packed Each C	REFF Container contain 21 PLTS TNS ) hompson Seedle in consumer pae TN : 4.50 kgs Nt WOODEN PALL	ess ck . Wt.	193.2 KG	40 CBM	
		-				And r	nore descriptions.
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANO RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG SUB-TOTAL IGST	1.000	81.0000	USD	81.00	84.31	000 YES	6,829.1 6,829.1 1,229.2
AMOUNT DUE					<b>→</b>	INR 8,058.3	5
REMARKS *See Clause 1 on reverse side of the 0	OOCL Bill of Lading						
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002		ENT OVERSEAS	CONTAINER LI	NE LIMITED"			
Bank Name HSBC		<b>Bank Branch</b> Mumbai		Account 002-86519			Curr. NR
MAILING ADDRESS: OOCL(India) Pri Tel: 91 (22) 66511100   Fax: 91 (22) 66		or, ICC Chambers	, Saki Vihar Roa	d, Powai, Mumł	oai 400 072	India	
Invoice Issued As Agent For Orient Ov PAN No.: AAACO 5679 E This is a computer generated Invoice a							

Ack.No:

IRN:

Ack.Date:

122316192890022

2023-03-30 12:11:00

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### ORIGINAL FOR RECIPIENT



## Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE

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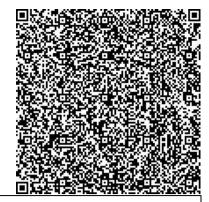
# **GST Detail**

Ack.No:

IRN:

Ack.Date:

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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## Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE

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# **Outbound Reefer Power and Monitoring Notice**

122316192890022

2023-03-30 12:11:00

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Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OTPU6185915	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
OTPU6185915	26 FEB 2023 00:00	01 MAR 2023 23:59 (A)	25 FEB 2023 18:54	USD 81.00	
				Total Charges: Total Surcharges: Total Amount Due:	USD 81.00 USD 81.00

#### References

Location	Rule	Rate	Free Time 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)	Clock End (Status) (A) : Actual
NHV41 : Snow Marine Services - Mumbai	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		(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.