


Ack.No: 152315203216373
 Ack.Date: 2023-07-26 09:42:00
 IRN: e2034a0b02ae6278698baad537bc692b
 d95c18b688a8b38ca7307ea0c223d745

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 128587T
		ISSUE DATE : 26 Jul 2023
		DUE DATE : 26 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAACS7126B	CUSTOMER ID 8033157000 32AAACS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2722116720
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND MOL EARNEST 082E	ARRIVED/DEPARTED 24 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5322924 40RQ	1X40 FCL, 1700 MCS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP GRADE 1 NET WEIGHT / NET COUNT, NON TREATED SCIENTIFIC NAME :	28050 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	151.5000	USD	151.50	83.53000	YES	12,654.80
SUB-TOTAL							12,654.80
IGST							2,277.86

AMOUNT DUE **→ INR 14,932.66**

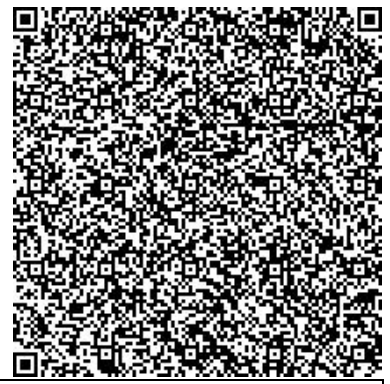
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India
 Tel: 91-44-66251100 Fax: 91-44-66251129

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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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
FSCU5322924	40RQ	MDS19	MDS04	3 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
FSCU5322924	22 JUL 2023 00:00	24 JUL 2023 23:59 (A)	19 JUL 2023 00:33	USD 151.50	
				Total Charges:	USD 151.50
				Total Surcharges:	
				Total Amount Due:	USD 151.50

References

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd.	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 50.50 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS04 : L&T Ports Kattupalli			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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