


Ack.No: 152315203216009  
 Ack.Date: 2023-07-26 09:42:00  
 IRN: 44c22ef7fe456cc825c9d196089d702bb  
 23795a1b76301cc7e402f4ab3e845cf

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 128580T
		ISSUE DATE : 26 Jul 2023
		DUE DATE : 26 Jul 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2722211420
	<b>SHIP TO/BY</b> Sree Rama Shrimp Products Pvt Ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Ho Chi Minh (Cat Lai)	<b>FINAL DESTINATION</b> Ho Chi Minh
	<b>VESSEL VOYAGE BOUND</b> MOL EARNEST 082E	<b>ARRIVED/DEPARTED</b> 24 Jul 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6528230 40RQ	1X40 FCL, 1700 MCS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS GRADE 1 NON TREATED, FREE ADDITIVES,	28050 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	83.53000	YES	417.65
DETENTION CHRG	1.000	90.0000	USD	90.00	83.53000	YES	7,517.70
<b>SUB-TOTAL</b>							<b>33,105.35</b>
<b>IGST</b>							<b>5,958.97</b>

**AMOUNT DUE** **→ INR 39,064.32**

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

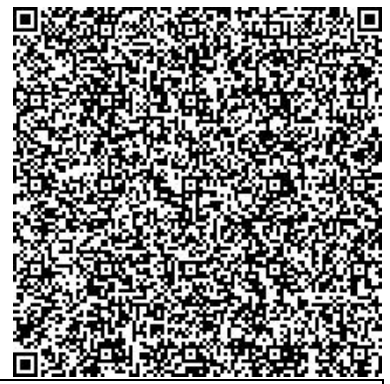
**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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 Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6528230	40RQ	MDS19	MDS04	7 days (C)	1 days	Rule-1	TierRate-1

Container	Empty Gate Out / Container Availability	Dem Free Rec Day	Free Time Start	Free Time Expiry (Status)	Gate In Date	Clock End (Status)
OOLU6528230	16 JUL 2023 12:12		16 JUL 2023 00:00	22 JUL 2023 23:59 (A)	23 JUL 2023 01:15	23 JUL 2023 23:59 (A)

Container	Charges	Surcharges
OOLU6528230	USD 90.00	
<b>Total Charges:</b> USD 90.00 <b>Total Surcharges:</b> <b>Total Amount Due:</b> USD 90.00		

**References**

Location	Rule	Rate	Free Time Expiry (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd.	Rule-1: Detention starts 0 calendar day(s) after Empty Release Detention ends 0 calendar day(s) after First Hub Arrival	TierRate-1: Tier Rate Type: TierRate after tariff free time: 1 - 7 days,USD 90.00 (per container / day) 8 - 14 days,USD 140.00 (per container / day) >= 15 days,USD 180.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS04 : L&T Ports Kattupalli			<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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