


Ack.No: 152315212569435  
 Ack.Date: 2023-07-27 09:38:00  
 IRN: fad2ea85fd2dd0631f8979af5498868705  
 7887b043e865c51d8228412e6902d9

**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 128751T
		ISSUE DATE : 27 Jul 2023
		DUE DATE : 27 Jul 2023

<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2722250930
	<b>SHIP TO/BY</b> Sprint Exports Pvt Ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Fuqing	<b>FINAL DESTINATION</b> Jiangyin
			<b>VESSEL VOYAGE BOUND</b> MOL EARNEST 082E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5334592 40RQ	1X40 FT RF FCL CONTAINER SAID TO CONTAIN TOTAL 1800 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS	27900 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	50.5000	USD	50.50	83.53000	YES	4,218.27
SUB-TOTAL							4,218.27
IGST							759.29

**AMOUNT DUE** **→ INR 4,977.56**

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

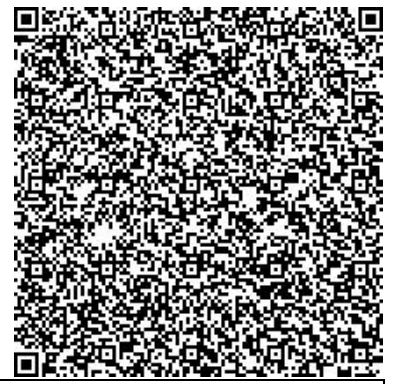
**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<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 Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
FSCU5334592	40RQ	MDS19	MDS04	3 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
FSCU5334592	22 JUL 2023 00:00	24 JUL 2023 23:59 (A)	21 JUL 2023 15:44	USD 50.50	
				<b>Total Charges:</b>	USD 50.50
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 50.50

**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	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	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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