

ORIGINAL FOR RECIPIENT

	Oriont Ov	erseas Cont	tainar Li	no limitor	J P	AGE NO.		: 1
	Unent Ov			ne Limitet		IVOICE NO.		: 445 134785T
		33AAACO56			IS	SUE DATE		: 04 Oct 2023
We take it personally		TAX IN\	/OICE		D	UE DATE		: 04 Oct 2023
INVOICE TO	CUSTOME		OFFICE OF ISSUE		BILL OF LADING NO.			
Shipment Solutions Pvt Ltd No.39/3202E,1st Floor	8033157000 32AAXCS71			Chennai			2726091110	
Sree Siddhi Vinayak	52,000000				PORT OF LOADING Chennai			
Apartments,Illom Road			Chennai					
Kochi 682016 PAN:AAXCS7126B	SHIP TO/B Rajyalakshm	PORT OF Antwerp	PORT OF DISCHARGE			FINAL DESTINATION Antwerpen		
			VESSEL VOYAGE BOUND YM FOUNTAIN 170W			ARRIVED/DEPARTED 03 Oct 2023		
REFERENCE Rate Agreement Nur	nber: 00129426					1		
DESCRIPTION								
Container/s		Descript	ion	То	tal weight		Measure	ment
OOLU6513271 40RQ		8333527	7, 26-30 200 C	CARTONS 22	2000 KG			
		2000 PA						
			3, 31-40 150 C	CARTONS				
		1500 PA	ACK 3, 70-90 50 C/	ARTONS				
		500), 70-30 30 C/					
		PACK						
		FROZE	N VANNAMEI	PRAWNS				
						NOF	And n	nore descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHA RAT	(4)	ST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	43.3600	USD	43.36	84.	50000	YES	3,663.92
SUB-TOTAL								3,663.92
IGST								659.51
AMOUNT DUE					7	INR 4,	323.4	3
REMARKS								
*See Clause 1 on reverse side of the	OUCL BIII OF Lading							
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN		IENT OVERSEAS	CONTAINER	LINE LIMITED"				
IFSC Code for NEFT : HSBC040000 Bank Name	2	Bank Branch		Account	No		_	
HSBC		Mumbai		002-8651				C urr. NR
MAILING ADDRESS: OOCL(India) P Tel: 91-44-66251100 Fax: 91-44-662		2nd Floor, AR comp	olex, Poonama	alle High road, Cl	hennai, Cł	nennai 600 08	4 India	
Invoice Issued As Agent For Orient C PAN No.: AAACO 5679 E		ne, as Carrier*						
This is a computer generated Invoice	and hence no signatu	ire is required						

Ack.No:

IRN:

Ack.Date:

152315861509637

2023-10-04 11:45:00

ce6b11c302af21a93eb5edddf2c506f38b

d000e581aa3b7fe0a07ed6d86b6243





Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE

152315861509637

2023-10-04 11:45:00

ce6b11c302af21a93eb5edddf2c506f38b

d000e581aa3b7fe0a07ed6d86b6243

Ack.No:

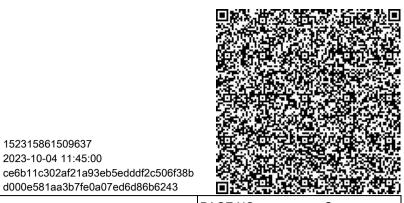
IRN:

Ack.Date:

PAGE NO.	: 2
INVOICE NO.	: 445 134785T
ISSUE DATE	: 04 Oct 2023
DUE DATE	: 04 Oct 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	3,663.92							18%	659.51	996799
SUB-TOTAL									659.51	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



ORIGINAL FOR RECIPIENT



Orient Overseas Container Line Limited 33AAACO5679E1ZG **TAX INVOICE**

Ack.No: Ack.Date:

IRN:

PAGE NO. · 3 INVOICE NO. : 445 134785T ISSUE DATE : 04 Oct 2023 DUE DATE : 04 Oct 2023

Outbound Reefer Power and Monitoring Notice

152315861509637

2023-10-04 11:45:00

d000e581aa3b7fe0a07ed6d86b6243

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6513271	40RQ	VTZ12	MDS01	3 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6513271	01 OCT 2023 00:00	03 OCT 2023 23:59 (A)	30 SEP 2023 02:33	USD 43.36	
		1	'	Total Charges:	USD 43.36
				Total Surcharges: Total Amount Due:	USD 43.36
				Total Amount Due:	USD 43.36

References Location Rule Rate Free Time End (Status), VTZ12 : VCT - CFS TierRate-1: Rule-1: **Clock End (Status)** Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 43.36 (per container / day) Reefer Power and Monitoring starts (A) : Actual 0 calendar day(s) after First Hub Arrival Reefer Power and Monitoring ends MDS01 : Chennai Container Terminal Pvt (E) : Estimated Ltd. (P) : Planned 0 calendar day(s) after First POL Load (I) : Interim Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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