

Ack.No: 152316152819897
 Ack.Date: 2023-11-03 09:54:00
 IRN: 57136c20cb1969249ebe30e17a72326a
 6aa96887a781c9b88d7ca80c1cb7c395

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 137407T ISSUE DATE : 03 Nov 2023 DUE DATE : 03 Nov 2023
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INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2727379010
	SHIP TO/BY Rajyalakshmi Marine Exports	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND CHENNAI EXPRESS 2338W	ARRIVED/DEPARTED 31 Oct 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6293855 40RQ	NET WEIGHT :15000.000 KGS FROZEN WEIGHT : 20000.000 KGS GROSS WEIGHT : 22000.000 KGS INVOICE NO:RME/EX/089/23-24 DATE:20.10.2023 S.B.NO : 4844620	22000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	130.0800	USD	130.08	84.76000	YES	11,025.58
SUB-TOTAL							11,025.58
IGST							1,984.60

AMOUNT DUE **→ INR 13,010.18**

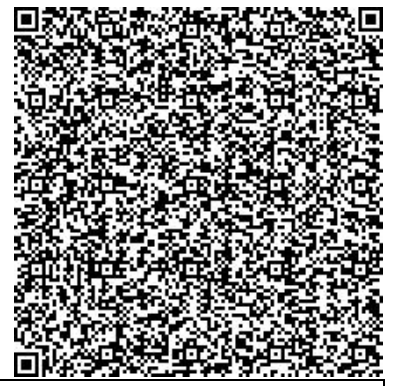
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



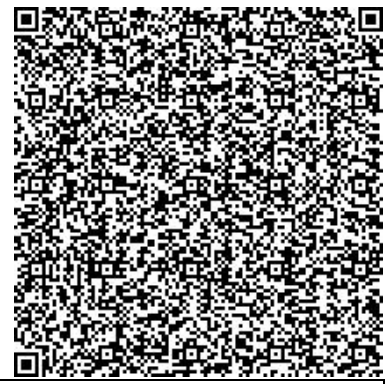
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG SUB-TOTAL	11,025.58							18%	1,984.60	996799
									1,984.60	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6293855	40RQ	MDS19	MDS01	3 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6293855	29 OCT 2023 00:00	31 OCT 2023 23:59 (A)	26 OCT 2023 23:39	USD 130.08	
				Total Charges:	USD 130.08
				Total Surcharges:	
				Total Amount Due:	USD 130.08

References

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
MDS01 : Chennai Container Terminal 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 43.36 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS19 : Gateway Distriparks (South) Private Ltd.	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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