

Ack.No: **ORIGINAL FOR**

Ack.Date: 2024-01-08 16:29:00 IRN:

152416749330601

66ccb4ad1322089438bbc8dff75f727229 f953ab5768a7d096ab7315c333a1bc

Orient Overseas Container Line Limited

33AAACO5679E1ZG

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 142320T : 08 Jan 2024 ISSUE DATE

: 08 Jan 2024 DUE DATE

We take it personally
INVOICE TO
Shipment Solutions Pvt Ltd
No.39/3202E,1st Floor

CUSTOMER ID 8033157000 32AAXCS7126B1ZB

Chennai PLACE OF RECEIPT Chennai

OFFICE OF ISSUE

2731062140 PORT OF LOADING

BILL OF LADING NO.

Chennai

06 Jan 2024

Total weight

28848 KG

Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B

RECIPIENT

SHIP TO/BY LNSK Green House Agro Products LLP

PORT OF DISCHARGE Ho Chi Minh (Cat Lai) VESSEL VOYAGE BOUND

SEASPAN OSAKA 012E

FINAL DESTINATION Ho Chi Minh

ARRIVED/DEPARTED

Measurement

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION

Container/s Description

1700 CARTONS OOLU6447020 40RQ TOTAL 1700 MASTER

CARTONS OF

FROZEN HEADLESS SHELL

ON

VANNAMEI SHRIMPS NET WEIGHT /NET COUNT

NON.

And more descriptions...

							1
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	84.69000	YES	11,016.48
SUB-TOTAL							11,016.48
IGST							1,982.97

AMOUNT DUE

INR 12,999.45

*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

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

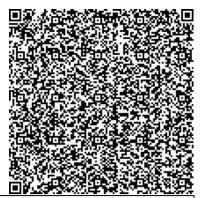
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*

PAN No.: AAACO 5679 E

This is a computer generated Invoice and hence no signature is required

Digitally signed by DS OOCL INDIA PRIVATE LIMITED

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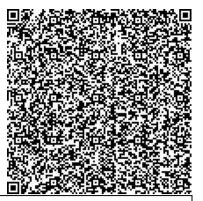
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GST Detail										
CHARGE DESCRIPTION	TAXABLE	CGST		SGST		UTGST		IGST		SAC
0	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR	11,016.48							18%	1,982.97	996799
CHRG SUB-TOTAL									1,982.97	
Exch.Rate(Inv./Local)	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.
OOLU6447020	40RQ	MDS19	MDS02	3 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6447020	04 JAN 2024 00:00	06 JAN 2024 23:59 (A)	01 JAN 2024 21:36	USD 130.08	
	ı	I	l	Total Charges:	USD 130.08

Total Surcharges:

Total Amount Due: USD 130.08

References

Location MDS19: Gateway Distriparks (South) Private Ltd. MDS02: Chennai International Terminals Pvt Ltd	Rule 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	Rate TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 43.36 (per container / day)	Free Time End (Status), Clock End (Status) (A): Actual (E): Estimated (P): Planned (I): Interim
			Free Days (Type) (C): Calendar (W): Working

Remarks:

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

Digitally signed by DS OOCL INDIA PRIVATE LIMITED Date: 08 Jan 2024