


Ack.No: 152416749345241
 Ack.Date: 2024-01-08 16:30:00
 IRN: d6bf3ac3eba4f2582c6fdc9f2cb9417ba1
 cae517ddb488f5179f4ebbb22928c

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 142321T ISSUE DATE : 08 Jan 2024 DUE DATE : 08 Jan 2024
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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. 2731064730
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND SEASPAN OSAKA 012E	ARRIVED/DEPARTED 06 Jan 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6521370 40RQ	TOTAL 1650 CARTONS 1650 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS Packing :1.8 KGS /BLOCK X 6 BLOCKS /CTN NON-TREAT ,	27800 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
DETENTION CHRNG	1.000	270.0000	USD	270.00	84.69000	YES	22,866.30
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.69000	YES	423.45
SUB-TOTAL							48,459.75
IGST							8,722.75

AMOUNT DUE **→ INR 57,182.50**

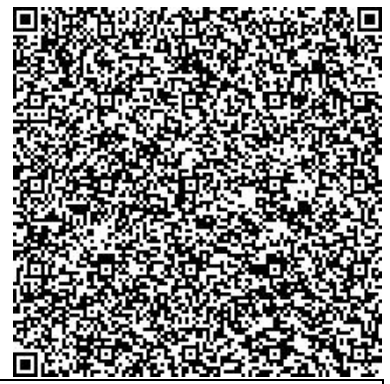
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



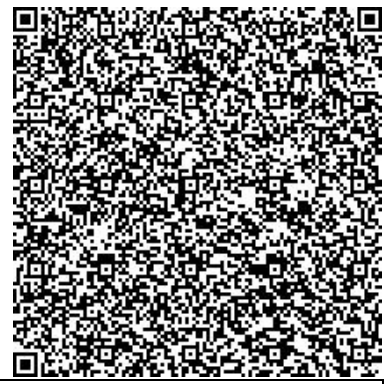
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ORIG TRML HANDLG	21,500.00							18%	3,870.00	996711
DETENTION CHRG	22,866.30							18%	4,115.93	999794
GATE IN CHARGE	170.00							18%	30.60	996799
HI SEC SEAL CHG	423.45							18%	76.22	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
SUB-TOTAL									8,722.75	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



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Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6521370	40RQ	MDS19	MDS02	7 days (C)	3 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)
OOLU6521370	26 DEC 2023 19:53		26 DEC 2023 00:00	01 JAN 2024 23:59 (A)	04 JAN 2024 17:01	04 JAN 2024 23:59 (A)

Container	Charges	Surcharges
OOLU6521370	USD 270.00	
Total Charges: USD 270.00 Total Surcharges: Total Amount Due: USD 270.00		

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	TierRate-1: Tier Rate Type: TierRate after tariff free time: 1 - 7 days,USD 90.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS02 : Chennai International Terminals Pvt Ltd	Detention ends 0 calendar day(s) after First Hub Arrival	8 - 14 days,USD 140.00 (per container / day) >= 15 days,USD 180.00 (per container / day)	
			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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