


Ack.No: 152416758170302
 Ack.Date: 2024-01-09 14:01:00
 IRN: 8ffd06d15c7bf38a246302fd0d60556e7a
 c5887b10a1f70324dcd43f4d700129

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 142449T
		ISSUE DATE : 09 Jan 2024
		DUE DATE : 09 Jan 2024

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illoom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2731315030
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND GANTA BHUM 036E	ARRIVED/DEPARTED 08 Jan 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5992150 40RQ	1750 CARTONS OF FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMPS , GRADE 1, NON TREATED, FREE ADDITIVES, NO ANTIBIOTICS	28000 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	151.5000	USD	151.50	84.85000	YES	12,854.78
SUB-TOTAL							12,854.78
IGST							2,313.86

AMOUNT DUE **→ INR 15,168.64**

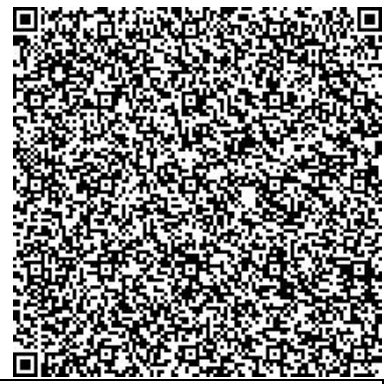
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



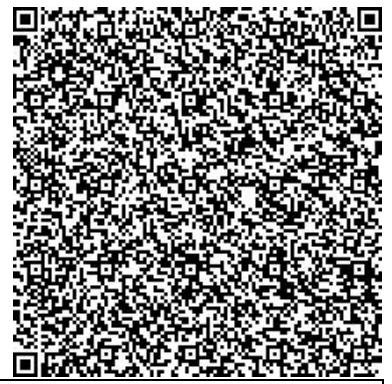
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	12,854.78							18%	2,313.86	996799
SUB-TOTAL									2,313.86	
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.
FSCU5992150	40RQ	MDS19	MDS04	3 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
FSCU5992150	06 JAN 2024 00:00	08 JAN 2024 23:59 (A)	03 JAN 2024 20:44	USD 151.50	
				Total Charges:	USD 151.50
				Total Surcharges:	
				Total Amount Due:	USD 151.50

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		Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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