


Ack.No: 152416787751994
 Ack.Date: 2024-01-12 10:06:00
 IRN: 74a944478d9dc4e821c484f6d2359ac77
 9c9e2747901eb5f1ae696f18b786c95

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 142615T
		ISSUE DATE : 12 Jan 2024
		DUE DATE : 12 Jan 2024

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. 2731552570
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND MOL EARNEST 088E	ARRIVED/DEPARTED 11 Jan 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FBIU5067725 40RQ	TOTAL 1650 CARTONS 1650 MASTER CARTONS OF FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING :1.8 KG/BLOCK X 6 BLOCKS/CTN	27800 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	50.5000	USD	50.50	84.71000	YES	4,277.86
SUB-TOTAL							4,277.86
IGST							770.01

AMOUNT DUE **→ INR 5,047.87**

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



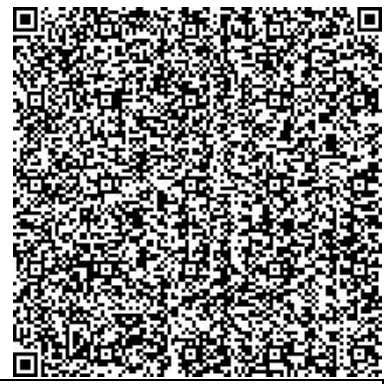
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	4,277.86							18%	770.01	996799
SUB-TOTAL									770.01	
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.
FBIU5067725	40RQ	MDS19	MDS04	3 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
FBIU5067725	08 JAN 2024 00:00	10 JAN 2024 23:59 (A)	07 JAN 2024 13:35	USD 50.50	
				Total Charges:	USD 50.50
				Total Surcharges:	
				Total Amount Due:	USD 50.50

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.