


Ack.No: 152417154432733
 Ack.Date: 2024-02-21 14:39:00
 IRN: 94534a810b13f4af0f2d2b9e623bf8ce79
 f9a721114ab97126be547eb4595467

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 145970T
		ISSUE DATE : 21 Feb 2024
		DUE DATE : 21 Feb 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. 2733586360
	SHIP TO/BY Aquatica Frozen Foods Global Pvt Ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Los Angeles	FINAL DESTINATION Los Angeles
		VESSEL VOYAGE BOUND X-PRESS AQUARIUS 018E	ARRIVED/DEPARTED 21 Feb 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5984601 40RQ	TOTAL 3300 CARTONS 3300 CARTONS OF FROZEN IQF COOKED PDTO WHITE SHRIMPS "SAND BAR" BRAND PACKED 5 X 2 LBS PER CARTON	19476.6 KG	40 CBM

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	84.55000	YES	12,809.33
SUB-TOTAL							12,809.33
IGST							2,305.68

AMOUNT DUE **→ INR 15,115.01**

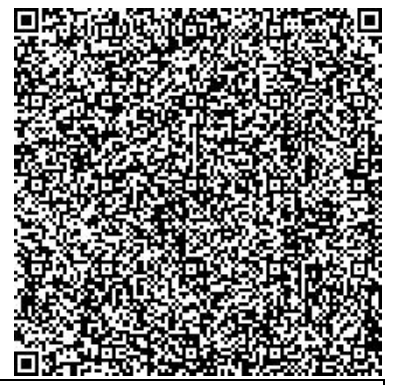
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



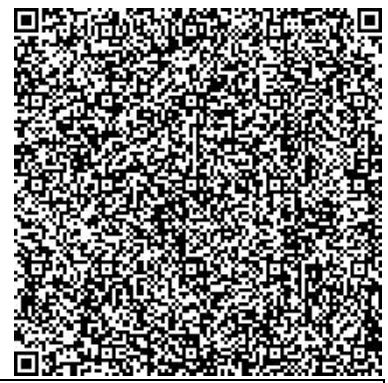
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	12,809.33							18%	2,305.68	996799
SUB-TOTAL									2,305.68	
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.
FSCU5984601	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
FSCU5984601	18 FEB 2024 00:00	20 FEB 2024 23:59 (A)	15 FEB 2024 19:12	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 Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load	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			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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