


Ack.No: 152417154545596  
 Ack.Date: 2024-02-21 14:48:00  
 IRN: c2fc775abcf6bb235194739189e9e40b7f  
 133246d7bd01c12b31a8d573e5ed9e

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 33AAACO5679E1ZG <b>TAX INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 445 145976T ISSUE DATE : 21 Feb 2024 DUE DATE : 21 Feb 2024
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<b>INVOICE TO</b> Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	<b>CUSTOMER ID</b> 8033157000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Chennai	<b>BILL OF LADING NO.</b> 2733632520
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt Ltd	<b>PLACE OF RECEIPT</b> Kattupalli	<b>PORT OF LOADING</b> Kattupalli
		<b>PORT OF DISCHARGE</b> Los Angeles	<b>FINAL DESTINATION</b> Los Angeles
		<b>VESSEL VOYAGE BOUND</b> X-PRESS AQUARIUS 018E	<b>ARRIVED/DEPARTED</b> 21 Feb 2024

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6432842 40RQ	1X40' RH TOTAL 3600 CARTONS 3600 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "OCEAN BEAUTY" BRAND PACKED 5 X 2 LBS PER CARTON	21247.2 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	50.5000	USD	50.50	84.55000	YES	4,269.78
SUB-TOTAL							4,269.78
IGST							768.56

**AMOUNT DUE** **→ INR 5,038.34**

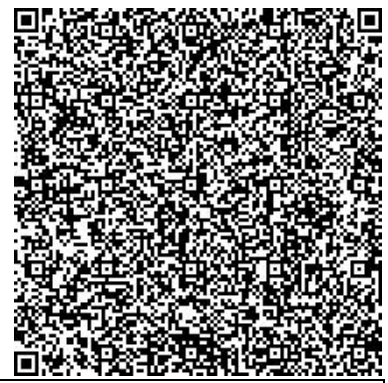
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
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



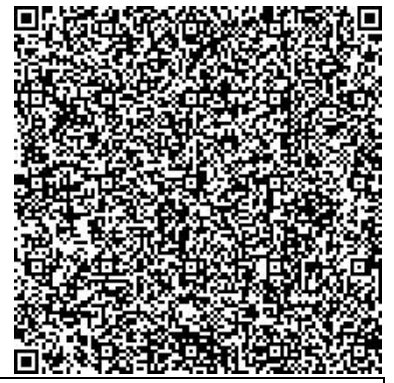
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### GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	4,269.78							18%	768.56	996799
SUB-TOTAL									768.56	
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.
OOLU6432842	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
OOLU6432842	18 FEB 2024 00:00	20 FEB 2024 23:59 (A)	17 FEB 2024 14:03	USD 50.50	
				<b>Total Charges:</b>	USD 50.50
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	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 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			<b>Free Days (Type)</b> (C) : Calendar (W) : Working

#### Remarks:

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