ORIGINAL FOR RECIPIENT		Ack.Date: 202 IRN: 26a						
	Orient O	verseas Cont	haimar I ir	o limito d	P	AGE N	10.	:1
	Unent U	33AAACO56			IN	IVOICI	-	: 445 147873T
We take it personally		TAX IN\				SUE E UE DA		: 08 Mar 2024 : 08 Mar 2024
	СИЗТОМ				טן	1		
Shipment Solutions Pvt Ltd	803315700		Chennai	OFFICE OF ISSUE Chennai		BILL OF LADING NO. 2734078410		
No.39/3202E,1st Floor	32AAXCS7	32AAXCS7126B1ZB		F RECEIPT		POR	T OF LOADIN	G
Sree Siddhi Vinayak Apartments,Illom Road			Kattupalli			Kattup	palli	
Kochi 682016 PAN:AAXCS7126B	SHIP TO/ Siva Sai Ch	BY naran Marine Export	s Antwerp	PORT OF DISCHARGE Antwerp			L DESTINATI erpen	
				VOYAGE BOU			IVED/DEPAR <sup>-</sup> ar 2024	TED
REFERENCE Rate Agreement Num	ber: 00129426							
DESCRIPTION								
FBIU5067319 40RQ		CARTO PROD.C FACTOI INDIA 8 CFR AN	2000 MASTER NS CODE/LOT.: SI RY APPROVA	ς IVA_24/001 L NO. GIUM	000 KG			
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHA RAT		GST%	nore descriptions AMOUNT IN INR
RF PWR AND MONITOR CHRG SUB-TOTAL IGST	1.000	101.0000	USD	101.00	84.	46000	YES	8,530.46 8,530.46 1,535.48
AMOUNT DUE					-		R 10,065.	94
REMARKS *See Clause 1 on reverse side of the 0	DOCL Bill of Lading							
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002 Bank Name	THE NAME OF "OF	RIENT OVERSEAS	CONTAINER L	INE LIMITED"	lo.		G	ırr.
HSBC		Mumbai		002-86519			IN	
MAILING ADDRESS: OOCL(India) Pri Tel: 91-44-66251100 Fax: 91-44-6625	51129		olex, Poonama	Ille High road, Ch	nennai, Cł	nennai (	600 084 India	
Invoice Issued As Agent For Orient Ov PAN No.: AAACO 5679 E This is a computer generated Invoice a								

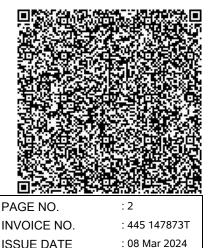




## Ack.Date: IRN:

Ack.No:

152417326348107 2024-03-08 18:54:00 26a74fc7029e7b6ae0a338a42fc420ea5 996efcfb7d0a237293f5cad94937307

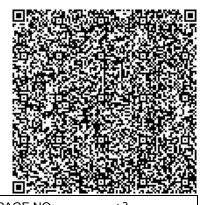


: 08 Mar 2024

## Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE DUE DATE

## **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	8,530.46							18%	1,535.48	996799
SUB-TOTAL									1,535.48	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



## ORIGINAL FOR RECIPIENT



## Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE

Ack.No: Ack.Date:

IRN:

 PAGE NO.
 : 3

 INVOICE NO.
 : 445 147873T

 ISSUE DATE
 : 08 Mar 2024

 DUE DATE
 : 08 Mar 2024

# **Outbound Reefer Power and Monitoring Notice**

152417326348107

2024-03-08 18:54:00

26a74fc7029e7b6ae0a338a42fc420ea5

996efcfb7d0a237293f5cad94937307

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
FBIU5067319	40RQ	MDS19	MDS04	3 days (C)	2 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
FBIU5067319	05 MAR 2024 00:00	07 MAR 2024 23:59 (A)	03 MAR 2024 05:00	USD 101.00	
	I	I	I	Total Charges: Total Surcharges:	USD 101.00
				Total Amount Due:	USD 101.00

### References

Location	Rule	Rate	Free Time 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)	Clock End (Status) (A) : Actual
MDS04 : L&T Ports Kattupalli	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		(E) : Estimated (P) : Planned (I) : Interim
			Free Days (Type) (C) : Calendar (W) : Working

#### Remarks:

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