


Ack.No: 152315079522831  
 Ack.Date: 2023-07-10 15:21:00  
 IRN: 5bfeb5115a8aaccf26a3d3adc997aaf095  
 5e7665d1775897f5a57bad358d1962

**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 127033T ISSUE DATE : 10 Jul 2023 DUE DATE : 10 Jul 2023
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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> 2721392310
	<b>SHIP TO/BY</b> Aquatica Frozen Foods Global Pvt ltd	<b>PLACE OF RECEIPT</b> Chennai	<b>PORT OF LOADING</b> Chennai
		<b>PORT OF DISCHARGE</b> Norfolk	<b>FINAL DESTINATION</b> Norfolk
	<b>VESSEL VOYAGE BOUND</b> XIN TIAN JIN 082E	<b>ARRIVED/DEPARTED</b> 09 Jul 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OTPU6127502 40RQ	1x40RF TOTAL 1800 MASTER CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "TALASSA" BRAND PACKED 10 X 2 LBS PER	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	86.7200	USD	86.72	83.53000	YES	7,243.72
SUB-TOTAL							7,243.72
IGST							1,303.87

**AMOUNT DUE** **→ INR 8,547.59**

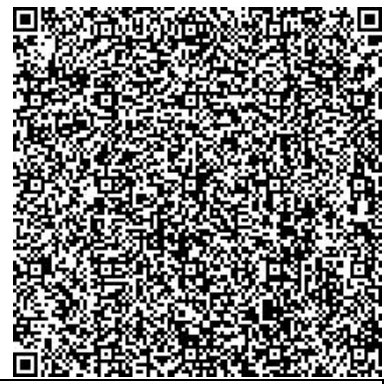
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**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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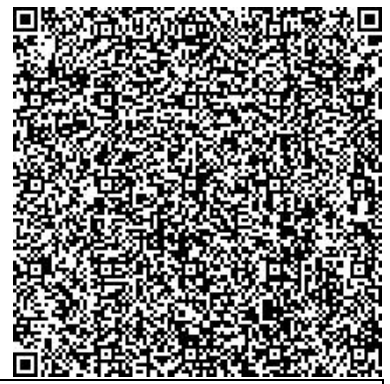


**Orient Overseas Container Line Limited**  
33AAACO5679E1ZG  
**TAX INVOICE**

PAGE NO. : 2  
INVOICE NO. : 445 127033T  
ISSUE DATE : 10 Jul 2023  
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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	7,243.72							18%	1,303.87	996799
SUB-TOTAL									1,303.87	
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.
OTPU6127502	40RQ	MDS19	MDS02	3 days (C)	2 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OTPU6127502	07 JUL 2023 00:00	09 JUL 2023 23:59 (A)	05 JUL 2023 21:36	USD 86.72	
				<b>Total Charges:</b>	USD 86.72
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 86.72

**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 43.36 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS02 : Chennai International Terminals Pvt Ltd	Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load		<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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