

Ack.No: 152315335771425
 Ack.Date: 2023-08-08 16:37:00
 IRN: 5a451462fe9e8c15acd41eeab9cb49043
 facbe40820e0eb3fc837d7f43b03c5b

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 129880T ISSUE DATE : 08 Aug 2023 DUE DATE : 08 Aug 2023
--	--	---

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. 2722397260
	SHIP TO/BY LNSK Green House Agro Products LLP	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
	VESSEL VOYAGE BOUND INTERASIA HORIZON E028	ARRIVED/DEPARTED 04 Aug 2023	

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6263676 40RQ	TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS 1650 CARTONS TOTAL 1650 MASTER CARTONS OF FROZEN HEADLESS SHELL-ON	28000 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	130.0800	USD	130.08	83.56000	YES	10,869.48
SUB-TOTAL							10,869.48
IGST							1,956.51

AMOUNT DUE **→ INR 12,825.99**

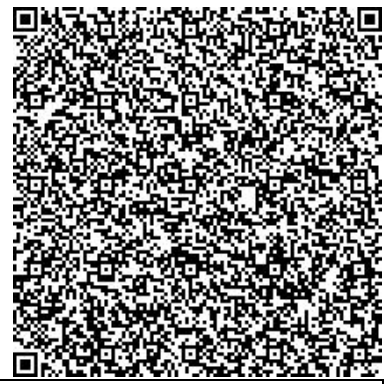
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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



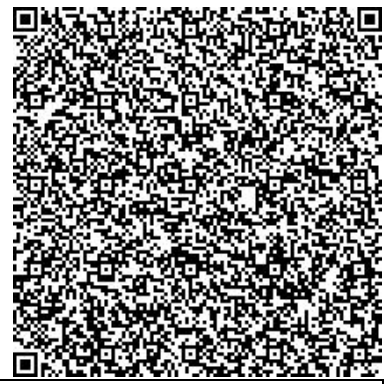
ORIGINAL FOR
RECIPIENT

Ack.No: 152315335771425
Ack.Date: 2023-08-08 16:37:00
IRN: 5a451462fe9e8c15acd41eeab9cb49043
facbe40820e0eb3fc837d7f43b03c5b

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 129880T
		ISSUE DATE : 08 Aug 2023
		DUE DATE : 08 Aug 2023


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	10,869.48							18%	1,956.51	996799
SUB-TOTAL									1,956.51	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



ORIGINAL FOR
RECIPIENT

Ack.No: 152315335771425
Ack.Date: 2023-08-08 16:37:00
IRN: 5a451462fe9e8c15acd41eeab9cb49043
facbe40820e0eb3fc837d7f43b03c5b

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 3
		INVOICE NO. : 445 129880T
		ISSUE DATE : 08 Aug 2023
		DUE DATE : 08 Aug 2023

Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6263676	40RQ	MDS19	MDS02	3 days (C)	3 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6263676	01 AUG 2023 00:00	03 AUG 2023 23:59 (A)	29 JUL 2023 22:17	USD 130.08	
				Total Charges:	USD 130.08
				Total Surcharges:	
				Total Amount Due:	USD 130.08

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		Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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