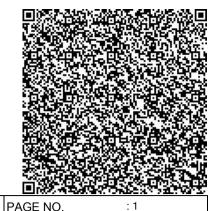
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We take it personally	Orient Ov	erseas Cont 27AAACO56 CREDIT	679E1Z9	ne Limitec		UE DAT		: 445 663257H : 23 May 2022	
			- [E DATE		: 23 May 2022	
INVOICE TO Shipment Solutions Private Ltd	CUSTOME 7469064000		OFFICE (Mumbai	OFFICE OF ISSUE Mumbai			BILL OF LADING NO. 2698959350		
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS7	126B1ZB	PLACE OF RECEIPT Nhava Sheva			PORT OF LOADING Nhava Sheva			
Kochi Kerala, India PAN:AAXCS7126B		SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd		PORT OF DISCHARGE Laem Chabang			FINAL DESTINATION Lat Krabang		
				VESSEL VOYAGE BOUND OOCL BRAZIL 022E			ARRIVED/DEPARTED 20 May 2022		
REFERENCE Rate Agreement Num	nber: 00044037								
DESCRIPTION <u>Container/s</u> OOLU6203888 40RQ		(TOTAL FIVE HUNDR ONLY) 2550 CA		27 GAND RTONS	<u>tal weight</u> 540 KG		<u>Measure</u> 40 CBM		
		INDIAN					Andr	nore descriptions	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHAN RATE	GE	GST%	AMOUNT IN INR	
RF PWR AND MONITOR CHRG SUB-TOTAL IGST	-1.000	486.0000	USD	-486.00	78.04	1000	YES	-37,927.44 -37,927.44 -6,826.94	
AMOUNT DUE					→	INR ·	-44,754	l.38	
REMARKS *See Clause 1 on reverse side of the Associated with Invoice(s):445261651	-								
PAYMENT INFORMATION PLEASE MAKE DEMAND DRAFT IN IFSC Code for NEFT : HSBC0400002		IENT OVERSEAS	CONTAINER	LINE LIMITED"					
Bank Name	-	Bank Branch		Account	No.		(Curr.	
HSBC MAILING ADDRESS: OOCL(India) Pr Tel: 91 (22) 66511100 Fax: 91 (22) 6		Mumbai oor, ICC Chambers,	Saki Vihar Ro	002-8651 oad, Powai, Mum		India		INR	
Invoice Issued As Agent For Orient O PAN No.: AAACO 5679 E This is a computer generated Invoice	verseas Container Li								

Ack.No: Ack.Date: IRN:

122213241501589 2022-05-23 19:47:00 6cc8b88077cfcc5c98b89bf2b743afefc1 222b0c5bd7187d954505861149552d



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Orient Overseas Container Line Limited 27AAACO5679E1Z9 CREDIT NOTE

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ISSUE DATE	: 23 May 2022
DUE DATE	: 23 May 2022

GST Detail

CHARGE DESCRIPTION TAXABLE VALUE IN IN	TAXABLE	CGST		SGST		UTGST		IGST		SAC
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	-37,927.44							18%	-6,826.94	996799
SUB-TOTAL									-6,826.94	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									

Ack.No: 122213241501589 Ack.Date: 2022-05-23 19:47:00 IRN: 6cc8b88077cfcc5c98b89bf2b743afefc1 222b0c5bd7187d954505861149552d



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Orient Overseas Container Line Limited 27AAACO5679E1Z9 CREDIT NOTE

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 CREDIT NOTE NO.
 : 445 663257H

 ISSUE DATE
 : 23 May 2022

 DUE DATE
 : 23 May 2022

Outbound Reefer Power and Monitoring Notice

122213241501589

2022-05-23 19:47:00

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222b0c5bd7187d954505861149552d

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6203888	40RQ	NHV41	NHV03	4 days(C)	0 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6203888	16 MAY 2022 00:00	19 MAY 2022 23:59(A)	10 MAY 2022 22:50	USD 0.00	
	I	I	I	Total Charges:	USD 0.00
				Total Surcharges:	
				Total Amount Due:	USD 0.00

References Location NHV03 : Gateway Terminals India Pvt Ltd NHV41 : Snow Marine Services - Mumbai	Rule Rule-2: Free time for Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load Rule-1: Free time for Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival	Rate TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day)	Clock End, Free Time End (A) : Actual (E) : Estimated (P) : Planned (I) : Interim
			Free days (C) : Calendar (W) : Working

Remarks:

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

Ack.No: Ack.Date: IRN: