

**ORIGINAL FOR
RECIPIENT**

Ack.No: 152313814250359
 Ack.Date: 2023-02-02 09:36:00
 IRN: a544de0d3e215d27e3c24bdc323dd7c9
 bf817a6b59c4afb32682a3fc5e01ec34

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 114080T
		ISSUE DATE : 02 Feb 2023
		DUE DATE : 02 Feb 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. 2712885420
		PLACE OF RECEIPT Chennai	PORT OF LOADING Kattupalli
	SHIP TO/BY Sree Rama Shrimp Products Pvt Ltd	PORT OF DISCHARGE Ho Chi Minh (Cat Lai)	FINAL DESTINATION Ho Chi Minh
		VESSEL VOYAGE BOUND GANTA BHUM 017E	ARRIVED/DEPARTED 30 Jan 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5338237 40RQ	1X40 FCL, COMMODITY: FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS 2KGS/ BLOCK X 6 BLOCKS/CT N, NET WEIGHT 100%, GRADE 1, NON TREATED	28050 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
ORIG TRML HANDLG	1.000	21500.0000	INR	21500.00	1.00000	YES	21,500.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	82.83000	YES	414.15
DETENTION CHRG	1.000	630.0000	USD	630.00	82.83000	YES	52,182.90
SUB-TOTAL							77,767.05
IGST							13,998.07

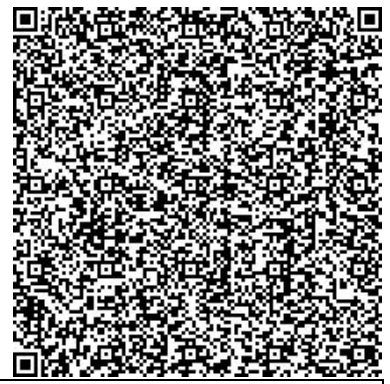
AMOUNT DUE **→ INR 91,765.12**

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



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Outbound Detention Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
FSCU5338237	40RQ	MDS19	MDS04	7 days (C)	7 days	Rule-1	TierRate-1

Container	Empty Gate Out / Container Availability	Dem Free Rec Day	Free Time Start	Free Time Expiry (Status)	Gate In Date	Clock End (Status)
FSCU5338237	13 JAN 2023 18:39		13 JAN 2023 00:00	19 JAN 2023 23:59 (A)	26 JAN 2023 04:15	26 JAN 2023 23:59 (A)

Container	Charges	Surcharges
FSCU5338237	USD 630.00	
		Total Charges: USD 630.00 Total Surcharges: Total Amount Due: USD 630.00

References

Location	Rule	Rate	Free Time Expiry (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd.	Rule-1: Detention starts 0 calendar day(s) after Empty Release Detention ends 0 calendar day(s) after First Hub Arrival	TierRate-1: Tier Rate Type: TierRate after tariff free time: 1 - 7 days,USD 90.00 (per container / day) 8 - 14 days,USD 140.00 (per container / day) >= 15 days,USD 180.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
MDS04 : L&T Ports Kattupalli			Free Days (Type) (C) : Calendar (W) : Working

Remarks:

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