

Ack.No: 122111792244620  
 Ack.Date: 2021-10-13 13:11:00  
 IRN: 59e790ffb563418dca6ab2ff6e50bee242  
 e6ad0d393d3f45c554ffc9a514910b

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 227223H
		ISSUE DATE : 13 Oct 2021
		DUE DATE : 13 Oct 2021

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN: AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2681552570
		<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
	<b>SHIP TO/BY</b> Blue-Fin Frozen Foods Pvt. Ltd.	<b>PORT OF DISCHARGE</b> Antwerp	<b>FINAL DESTINATION</b> Antwerpen
		<b>VESSEL VOYAGE BOUND</b> NAGOYA EXPRESS 1343W	<b>ARRIVED/DEPARTED</b> 13 Oct 2021

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OO LU6147193 40RQ	1 X 40' REEFER 1718 MASTER CARTONS FROZEN PABDA WHOLE FROZEN TENGRA CLEAN FROZEN FRESH WATER EEL SLICE FROZEN FRESH WATER EEL(LONGBAIM)	21775.3 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	81.0000	USD	81.00	75.73000	YES	6,134.13
SUB-TOTAL							6,134.13
IGST							1,104.14

**AMOUNT DUE** **→ INR 7,238.27**

**REMARKS**  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading  
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

**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, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India  
 Tel: 91 (22) 66511100 Fax: 91 (22) 66511199


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 Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6147193	40RQ	BBY14	NHV04	4 days(C)	1 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6147193	10 OCT 2021 00:00	13 OCT 2021 23:59(A)	09 OCT 2021 21:34	USD 81.00	
				<b>Total Charges:</b>	USD 81.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 81.00

### References

Location	Rule	Rate	Clock End, Free Time End
BBY14 : Bhavani Shipping (I) Pvt Ltd NHV04 : Nhava Sheva (India) Gateway Terminal Pvt Ltd	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	TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day)	(A) : Actual (E) : Estimated (P) : Planned (I) : Interim
			<b>Free days</b> (C) : Calendar (W) : Working

### Remarks:

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