

Ack.No: 122111804175533
 Ack.Date: 2021-10-15 12:28:00
 IRN: 4ea262317092ca87becea1355cc47146
 193b8b4bce10ca8fce631677c601fe4e

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 227553H ISSUE DATE : 15 Oct 2021 DUE DATE : 20 Oct 2021
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INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN: AAXCS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2680101650
	SHIP TO/BY Forstar Frozen Foods Pvt. Ltd.	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Genova	FINAL DESTINATION Genova
	VESSEL VOYAGE BOUND BALTIC BRIDGE OMXADW1MA	ARRIVED/DEPARTED 20 Oct 2021	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6159152 40RQ	1X40 RFCL TOTAL CARTONS: 2000 FROZEN PUD SHRIMP BLANCHED IQF H.S. CODE: 030617 TOTAL NET. WT: 16000.00 KGS TOTAL GRS. WT: 21130.00 KGS SB NO. 5205709 DATE:	21130 KG	

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	486.0000	USD	486.00	76.56000	YES	37,208.16
SUB-TOTAL							37,208.16
IGST							6,697.47

AMOUNT DUE **→ INR 43,905.63**

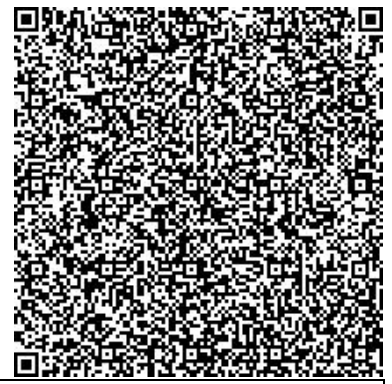
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading
 In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name	Bank Branch	Account No.	Curr.
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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 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 3
		INVOICE NO. : 445 227553H
		ISSUE DATE : 15 Oct 2021
		DUE DATE : 20 Oct 2021

Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6159152	40RQ	BBY14	NHV03	4 days(C)	6 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6159152	17 OCT 2021 00:00	20 OCT 2021 23:59(A)	11 OCT 2021 15:57	USD 486.00	
				Total Charges:	USD 486.00
				Total Surcharges:	
				Total Amount Due:	USD 486.00

References

Location	Rule	Rate	Clock End, Free Time End
NHV03 : Gateway Terminals India Pvt Ltd BBY14 : Bhavani Shipping (I) Pvt Ltd	Rule-2: Free time for Reefer Power and Monitoring ends 0 calendar day(s) after Cargo Cutoff 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
			Free days (C) : Calendar (W) : Working

Remarks:

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