

Ack.No: 122213232101022  
 Ack.Date: 2022-05-22 12:31:00  
 IRN: 99c370a0988c8be870994406bdac4b47  
 70905e8d180415d601aa38eb4cc601ba

**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 261650H
		ISSUE DATE : 22 May 2022
		DUE DATE : 22 May 2022

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	<b>CUSTOMER ID</b> 7469064000 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2698959330
	<b>SHIP TO/BY</b> Sanchita Frozen Foods Pvt. Ltd	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Laem Chabang	<b>FINAL DESTINATION</b> Lat Krabang
		<b>VESSEL VOYAGE BOUND</b> OOCL BRAZIL 022E	<b>ARRIVED/DEPARTED</b> 20 May 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OO LU6286584 40RQ	1 X 40 RH FCL 2550 CARTONS (TOTAL TWO THOUSAND FIVE HUNDRED FIFTY CARTONS ONLY) 2550 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 1 X 10 KGS BULK IF	27540 KG	40 CBM

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	78.04000	YES	37,927.44
SUB-TOTAL							37,927.44
IGST							6,826.94

**AMOUNT DUE** **→ INR 44,754.38**

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

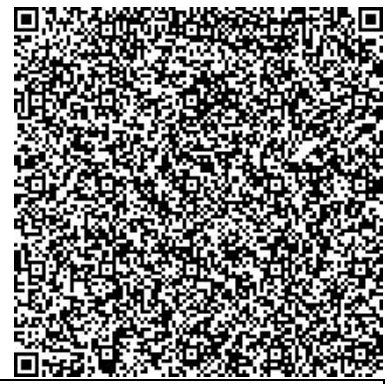
**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<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





Ack.No: 122213232101022  
 Ack.Date: 2022-05-22 12:31:00  
 IRN: 99c370a0988c8be870994406bdac4b47  
 70905e8d180415d601aa38eb4cc601ba

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 3
		INVOICE NO. : 445 261650H
		ISSUE DATE : 22 May 2022
		DUE DATE : 22 May 2022

## Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6286584	40RQ	NHV41	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
OOLU6286584	16 MAY 2022 00:00	19 MAY 2022 23:59(A)	10 MAY 2022 22:36	USD 486.00	
				<b>Total Charges:</b>	USD 486.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 486.00

**References**

Location	Rule	Rate	Clock End, Free Time End
NHV03 : Gateway Terminals India Pvt Ltd NHV41 : Snow Marine Services - Mumbai	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.