

ORIGINAL FOR RECIPIENT Ack.No: 122213232101165 Ack.Date: 2022-05-22 12:31:00 IRN: 45699fe7f1d8855f335

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We take it personally

Orient Overseas Container Line Limited

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TAX INVOICE

PAGE NO. : 1

INVOICE NO. : 445 261653H ISSUE DATE : 22 May 2022

DUE DATE : 22 May 2022

INVOICE TO Shipment Solutions Private Ltd	CUSTOMER ID 7469064000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2699120571
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS7126B1ZB	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 Number: 00044037

DESCRIPTION

 Container/s
 Description
 Total weight
 Measurement

 OOLU6496322 40RQ
 1 X 40 RH FCL
 27540 KG
 40 CBM

2550 CARTONS

(TOTAL TWO THOUSAND FIVE HUNDRED FIFTY CARTONS ONLY)

2550 CARTONS OF FROZEN

INDIAN MACKEREL

PACKING: 1 X 10 KGS BULK IF

And more descriptions..

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE	GST%	AMOUNT IN
				VALUE	RATE		INR
RF PWR AND MONITOR CHRG	1.000	405.0000	USD	405.00	78.04000	YES	31,606.20
SUB-TOTAL							31,606.20
IGST							5,689.12

AMOUNT DUE → INR 37,295.32

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

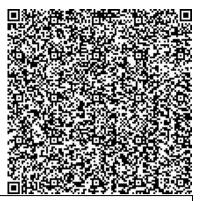
Bank NameBank BranchAccount No.Curr.HSBCMumbai002-865194-001INR

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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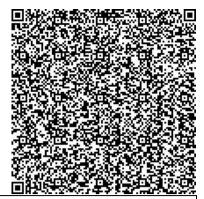
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GST Detail

CHARGE DESCRIPTION TAXABLE VALUE IN INR		CGST		SGST		UIGSI		IGST		SAC
	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
RF PWR AND MONITOR CHRG SUB-TOTAL	31,606.20							18%	5,689.12 5,689.12	996799
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
OOLU6496322	40RQ	NHV41	NHV03	4 days(C)	5 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6496322	16 MAY 2022 00:00	19 MAY 2022 23:59(A)	11 MAY 2022 12:17	USD 405.00	
	1	I	I	Total Charges:	USD 405.00

Total Surcharges: Total Amount Due:

USD 405.00

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.