


Ack.No: 122213232101332
 Ack.Date: 2022-05-22 12:31:00
 IRN: d9f5394f408d930e3c312ec6cf6e1c96b2
 f5a3432d1aaa91b52b105c8ca9b500

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 261654H ISSUE DATE : 22 May 2022 DUE DATE : 22 May 2022
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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:AAACS7126B	CUSTOMER ID 7469064000 32AAXCS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2698910610
	SHIP TO/BY Sanchita Frozen Foods Pvt. Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		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

Container/s	Description	Total weight	Measurement
OO LU6435121 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**

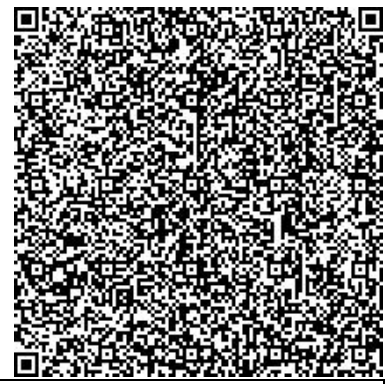
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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

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 261654H
		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.
OOLU6435121	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
OOLU6435121	16 MAY 2022 00:00	19 MAY 2022 23:59(A)	10 MAY 2022 22:50	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 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
			Free days (C) : Calendar (W) : Working

Remarks:

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