

Ack.No: Ack.Date: **ORIGINAL FOR**

IRN: 1f247438ca4487bae338930bda0dcea8

122213232101299

2022-05-22 12:31:00

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We take it personally

Orient Overseas Container Line Limited

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 261655H ISSUE DATE : 22 May 2022

DUE DATE : 22 May 2022

INVOICE TO Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	CUSTOMER ID 7469064000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2699120570	
	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

RECIPIENT

Container/s Description Total weight Measurement 1 X 40 RH FCL OOLU6320246 40RQ 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 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

INR 44,754.38 AMOUNT DUE

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

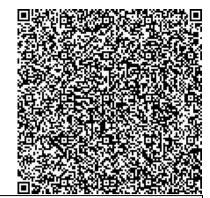
Bank Name Bank Branch Account No. Curr. HSBC Mumbai 002-865194-001 INR

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



ORIGINAL FOR RECIPIENT

State Code

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Orient Overseas Container Line Limited

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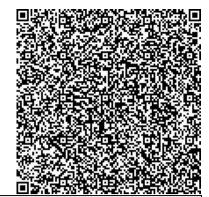
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GST Detail

CHARGE DESCRIPTION	TAXABLE			SGST		UTGST		IGST		SAC
VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
RF PWR AND MONITOR CHRG SUB-TOTAL	37,927.44							18%	6,826.94 6,826.94	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.
OOLU6320246 4	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
OOLU6320246	16 MAY 2022 00:00	19 MAY 2022 23:59(A)	10 MAY 2022 22:51	USD 486.00	
	•	ı	ı	Total Charges:	USD 486.00

Total Surcharges:

USD 486.00 **Total Amount Due:**

References

Location NHV03: Gateway Terminals India Pvt Ltd NHV41: Snow Marine Services - Mumbai	Rule-2: Free time for Reefer Power and Monitoring ends	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.