


Ack.No: 122214222093282  
 Ack.Date: 2022-09-19 09:58:00  
 IRN: 955a33161f66df8993cac7347542f6031  
 94be2d46bc91e73fbae5eaa082ac841

**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 285494H ISSUE DATE : 19 Sep 2022 DUE DATE : 19 Sep 2022
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<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN: AAXCS7126B	<b>CUSTOMER ID</b> 7469064000 32AAXCS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2706673670
	<b>SHIP TO/BY</b> Forstar Frozen Foods Pvt. Ltd.	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Tokyo	<b>FINAL DESTINATION</b> Tokyo
	<b>VESSEL VOYAGE BOUND</b> SEAMAX WESTPORT 081E	<b>ARRIVED/DEPARTED</b> 18 Sep 2022	

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6482756 40RQ	1X40 REEFER CONTAINER TOTAL CARTONS: 1800 CARTONS	18990 KG	40 CBM
DESCRIPTION OF GOODS: FROZEN NOBASHI VANNAMEI  SHRIMPS			
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	81.0000	USD	81.00	81.52000	YES	6,603.12
SUB-TOTAL							6,603.12
IGST							1,188.56

**AMOUNT DUE** **→ INR 7,791.68**

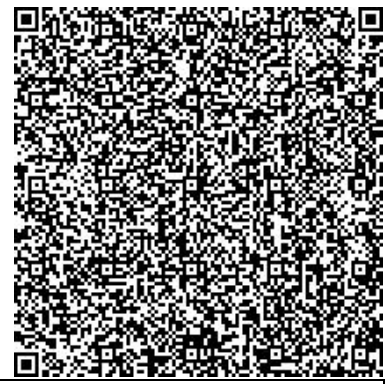
REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

<b>PAYMENT INFORMATION</b>			
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





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		INVOICE NO. : 445 285494H
		ISSUE DATE : 19 Sep 2022
		DUE DATE : 19 Sep 2022

### Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6482756	40RQ	NHV41	NHV01	2 days (C)	1 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6482756	18 SEP 2022 00:00	19 SEP 2022 23:59 (A)	17 SEP 2022 13:40	USD 81.00	
				<b>Total Charges:</b>	USD 81.00
				<b>Total Surcharges:</b>	
				<b>Total Amount Due:</b>	USD 81.00

**References**

<b>Location</b> NHV01 : DP World  NHV41 : Snow Marine Services - Mumbai	<b>Rule</b> Rule-1: Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival Reefer Power and Monitoring ends 0 calendar day(s) after Cargo Cutoff	<b>Rate</b> TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 81.00 (per container / day)	<b>Free Time End (Status),          Clock End (Status)</b> (A) : Actual (E) : Estimated (P) : Planned (I) : Interim
			<b>Free Days (Type)</b> (C) : Calendar (W) : Working

**Remarks:**

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