



Ack.No: 122214332346719
 Ack.Date: 2022-09-30 10:40:00
 IRN: f8ef4e81dcd71b66271f6fe83ad9e35635
 601c36efc18ed210129182fa02179a

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|--|---|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE | PAGE NO. : 1 INVOICE NO. : 445 287200H ISSUE DATE : 30 Sep 2022 DUE DATE : 30 Sep 2022 |
|--|--|---|

| | | | |
|---|---|---|---|
| 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 32AAACS7126B1ZB | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2706915010 |
| | SHIP TO/BY Forstar Frozen Foods Pvt. Ltd. | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva |
| | | PORT OF DISCHARGE Tokyo | FINAL DESTINATION Tokyo |
| | | VESSEL VOYAGE BOUND ZIM CHARLESTON 8E | ARRIVED/DEPARTED 29 Sep 2022 |

REFERENCE Rate Agreement Number: 00044037

| Container/s | Description | Total weight | Measurement |
|------------------|---|--------------|-------------|
| SEGU9816648 40RQ | 1X40 REEFER CONTAINER TOTAL CARTONS: 1500 FROZEN HEAD ON SHELL ON BLACK TIGER SHRIMP H.S. CODE: 030617 9999+1020001030638 SB NO. 4409657 | 25860 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 | 81.0000 | USD | 81.00 | 81.20000 | YES | 6,577.20 |
| SUB-TOTAL | | | | | | | 6,577.20 |
| IGST | | | | | | | 1,183.90 |

AMOUNT DUE **→ INR 7,761.10**

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 287200H |
| | | ISSUE DATE : 30 Sep 2022 |
| | | DUE DATE : 30 Sep 2022 |

Outbound Reefer Power and Monitoring Notice

| Container | Size | Pickup Location | Return Location | Free Days (Type) | Overdue | Rule Ref. | Rate Ref. |
|-------------|------|-----------------|-----------------|------------------|---------|-----------|------------|
| SEGU9816648 | 40RQ | NHV41 | NHV03 | 4 days (C) | 1 days | Rule-1 | TierRate-1 |

| Container | Reefer Monitor Free Rec Day | Free Time End (Status) | Gate In Date | Charges | Surcharges |
|-------------|-----------------------------|------------------------|-------------------|--------------------------|------------|
| SEGU9816648 | 26 SEP 2022 00:00 | 29 SEP 2022 23:59 (A) | 25 SEP 2022 11:37 | USD 81.00 | |
| | | | | Total Charges: | USD 81.00 |
| | | | | Total Surcharges: | |
| | | | | Total Amount Due: | USD 81.00 |

References

| | | | |
|---|---|---|--|
| Location NHV03 : Gateway Terminals India Pvt Ltd NHV41 : Snow Marine Services - Mumbai | Rule 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 First POL Load | Rate TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 81.00 (per container / day) | Free Time End (Status), Clock End (Status) (A) : Actual (E) : Estimated (P) : Planned (I) : Interim |
| | | | Free Days (Type) (C) : Calendar (W) : Working |

Remarks:

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