

Ack.No: 122214335117224
 Ack.Date: 2022-09-30 13:35:00
 IRN: 9b8b67b11aad406678c0ef7451597831f
 ff7c323dcbabd40e20515190035e9f9

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 27AAACO5679E1Z9 TAX INVOICE	PAGE NO. : 1 INVOICE NO. : 445 287280H ISSUE DATE : 30 Sep 2022 DUE DATE : 30 Sep 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 32AAACS7126B1ZB	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2706742240
	SHIP TO/BY Seasaga Enterprises Pvt Ltd	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
		PORT OF DISCHARGE Auckland	FINAL DESTINATION Auckland
		VESSEL VOYAGE BOUND ZIM CHARLESTON 8E	ARRIVED/DEPARTED 29 Sep 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU3958896 20RF	1x20 FT, FCL 975 CARTONS 475 CARTONS OF FROZEN RAW HEADON VANNAMEI SHRIMPS PACKING : 10X 800 GMS 100% NET WEIGHT 300 CARTONS OF FROZEN	9225 KG	20 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	108.0000	USD	108.00	81.20000	YES	8,769.60
SUB-TOTAL							8,769.60
IGST							1,578.53

AMOUNT DUE **→ INR 10,348.13**

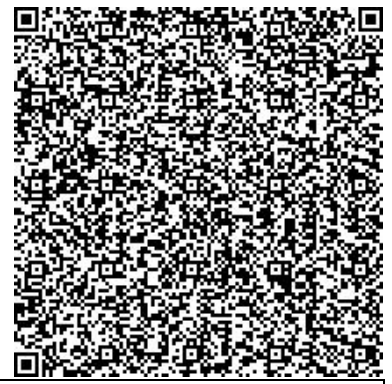
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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 287280H
		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.
OOLU3958896	20RF	NHV41	NHV03	4 days (C)	2 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU3958896	26 SEP 2022 00:00	29 SEP 2022 23:59 (A)	24 SEP 2022 22:42	USD 108.00	
				Total Charges:	USD 108.00
				Total Surcharges:	
				Total Amount Due:	USD 108.00

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 54.00 (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.