

ORIGINAL FOR RECIPIENT

Ack.No: 122315744304749 Ack.Date: 2023-02-17 09:11:00

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492fbb03860c9b59b2c53e2d6a1276b

14976 KG

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

TAX INVOICE

PAGE NO.

INVOICE NO. : 445 318168H ISSUE DATE : 17 Feb 2023

DUE DATE : 21 Feb 2023

INVOICE TO Shipment Solutions Private Ltd	CUSTOMER ID 7469064000	OFFICE OF ISSUE Mumbai	BILL OF LADING NO. 2714084720
Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar	32AAXCS7126B1ZB	PLACE OF RECEIPT Nhava Sheva	PORT OF LOADING Nhava Sheva
Kochi Kerala, India PAN:AAXCS7126B	SHIP TO/BY	PORT OF DISCHARGE Rotterdam	FINAL DESTINATION Rotterdam
		VESSEL VOYAGE BOUND NILEDUTCH LION 3307W	ARRIVED/DEPARTED 21 Feb 2023

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s Description Total weight Measurement

1X40 REEFER CONTAINER FSCU5982790 40RQ 2400 CORRUGATED BOXES

20 PALLETS

INDIAN FRESH CHILLED

GREEN

SEEDLESS GRAPES PACKED IN 10 PLASTIC

PUNNETS

And more descriptions..

						1 1110 1	nore desemparonom
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	84.25000	YES	6,824.25
SUB-TOTAL							6,824.25
IGST							1,228.37

INR 8,052.62 AMOUNT DUE

*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

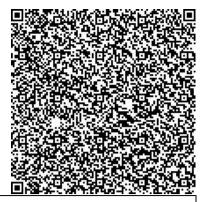
Bank Name **Bank Branch** Account No. Curr. **HSBC** Mumbai 002-865194-001 INR

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

Place of Supply

State Code

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Kerala

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Orient Overseas Container Line Limited

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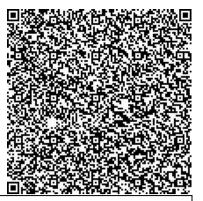
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GST Detail

CHARGE DESCRIPTION	ION TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	6,824.25							18%	1,228.37	996799
SUB-TOTAL Exch.Rate(Inv./Local)	1								1,228.37	



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Orient Overseas Container Line Limited

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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.	
FSCU5982790	40RQ	NHV41	NHV04	4 days (C)	1 days	Rule-1	TierRate-1	

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
FSCU5982790	17 FEB 2023 00:00	20 FEB 2023 23:59 (A)	16 FEB 2023 23:02	USD 81.00	
	I	I	I	I	I

Total Charges:

USD 81.00

Total Surcharges:

Total Amount Due: USD 81.00

References

Location	Rule	Rate	Free Time End (Status),
NHV41 : Snow Marine Services - Mumbai NHV04 : Nhava Sheva (India) Gateway Terminal Pvt Ltd	Rule-1: Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival	TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 81.00 (per container / day)	Clock End (Status) (A) : Actual (E) : Estimated
Terminai PVI Liu	Reefer Power and Monitoring ends 0 calendar day(s) after Cargo Cutoff		(P) : Planned (I) : Interim
			Free Days (Type) (C): Calendar (W): Working

Remarks:

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