

Ack No: Ack.Date:

122111629881350 2021-09-17 09:49:00

d87fc4fd770d759ef498985f02db13cd2e

532f0c79ca63953b5a5d9da956fe6a

IRN:

RECIPIENT

We take it personally

ORIGINAL FOR

Orient Overseas Container Line Limited

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 777682H ISSUF DATE : 17 Sep 2021

DUE DATE

2678596020

: 17 Sep 2021

INVOICE TO

Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road,

Panampally Nagar Kochi Kerala, India PAN:AAXCS7126B CUSTOMER ID 7469064000

SHIP TO/BY

32AAXCS7126B1ZB

Sanchita Marine Products Pvt.

Mumbai Nhava Sheva

Lisbon

OFFICE OF ISSUE

PORT OF DISCHARGE

SOFIA EXPRESS 1338W

VESSEL VOYAGE BOUND

PLACE OF RECEIPT

Nhava Sheva FINAL DESTINATION

BILL OF LADING NO.

PORT OF LOADING

Lisboa

Total weight

22000 KG

ARRIVED/DEPARTED 16 Sep 2021

Measurement

REFERENCE Rate Agreement Number: 00044037

DESCRIPTION

Container/s

OOLU6509667 40RQ

Description

1X40'RQ FCL 2000 CARTONS

(TOTAL TWO THOUSAND CARTONS ONLY)

2000 CARTONS OF FROZEN

HEADON

SHELL ON VANNAMEI SHRIMPS IQF

And more descriptions.

						1 2110 1	nore descriptions
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	810.0000	USD	810.00	75.57000	YES	61,211.70
SUB-TOTAL							61,211.70
IGST							11,018.11

AMOUNT DUE

INR 72,229.81

REMARKS

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

In order to enable us to continue serving you seamlessly, please ensure to submit TDS Certificate within the due dates as per Income Tax Act, 1961

Associated with Invoice(s):445222210H(06 Sep 2021);445653245H(16 Sep 2021)

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** 002-865194-001 INR Mumbai

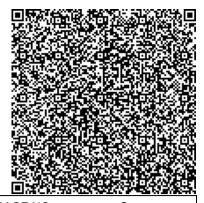
MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India

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

Ack.No: 122111629881350 Ack.Date: 2021-09-17 09:49:00

> d87fc4fd770d759ef498985f02db13cd2e 532f0c79ca63953b5a5d9da956fe6a

Orient Overseas Container Line Limited 27AAACO5679E1Z9

Kerala

32

IRN:

PAGE NO. : 2

DEBIT NOTE NO. : 445 777682H

ISSUE DATE : 17 Sep 2021

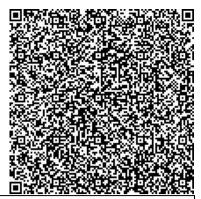
DUE DATE : 17 Sep 2021

We take it personally

GST Detail

DEBIT NOTE

CHARGE DESCRIPTION	TAXABLE		CGST		SGST		UTGST	IGST		SAC	
	VALUE IN INR	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	1	
RF PWR AND MONITOR CHRG SUB-TOTAL	61,211.70							18%	11,018.11 11,018.11	996799	
Exch.Rate(Inv./Local)	1										



ORIGINAL FOR RECIPIENT

Ack.No: 122111629881350 Ack.Date: 2021-09-17 09:49:00

d87fc4fd770d759ef498985f02db13cd2e

532f0c79ca63953b5a5d9da956fe6a

We take it personally

Orient Overseas Container Line Limited

IRN:

27AAACO5679E1Z9

DEBIT NOTE

PAGE NO.

DEBIT NOTE NO. : 445 777682H : 17 Sep 2021 ISSUE DATE : 17 Sep 2021 DUE DATE

Outbound Reefer Power and Monitoring Notice

	Container	Size	Pickup Location	Return Location	Free days	Overdue	Rule Ref.	Rate Ref.
	OOLU6509667	40RQ	NHV41	NHV04	4 days(C)	10 days	Rule-2,1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free time End	Gate In Date	Charges	Surcharges
OOLU6509667	12 SEP 2021 00:00	15 SEP 2021 23:59(A)	02 SEP 2021 18:09	USD 810.00	
	1	I	I	Total Charges:	USD 810.00

Total Surcharges: Total Amount Due:

USD 810.00

References

Location NHV41: Snow Marine Services - Mumbai NHV04: Nhava Sheva (India) Gateway Terminal Pvt Ltd	Rule-2: Free time for Reefer Power and Monitoring ends 0 calendar day(s) after First POL Load Rule-1: Free time for Reefer Power and Monitoring starts 0 calendar day(s) after First Hub Arrival	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.