




Ack.No: 122111629881350
 Ack.Date: 2021-09-17 09:49:00
 IRN: d87fc4fd770d759ef498985f02db13cd2e
 532f0c79ca63953b5a5d9da956fe6a

**ORIGINAL FOR
 RECIPIENT**

| | | |
|--|---|--|
|  <i>We take it personally</i> | Orient Overseas Container Line Limited 27AAACO5679E1Z9 DEBIT NOTE | PAGE NO. : 1 DEBIT NOTE NO. : 445 777682H ISSUE DATE : 17 Sep 2021 DUE DATE : 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:AAACS7126B | CUSTOMER ID 7469064000 32AAACS7126B1ZB | OFFICE OF ISSUE Mumbai | BILL OF LADING NO. 2678596020 |
| | SHIP TO/BY Sanchita Marine Products Pvt. Ltd. | PLACE OF RECEIPT Nhava Sheva | PORT OF LOADING Nhava Sheva |
| | | PORT OF DISCHARGE Lisbon | FINAL DESTINATION Lisboa |
| | VESSEL VOYAGE BOUND SOFIA EXPRESS 1338W | ARRIVED/DEPARTED 16 Sep 2021 | |

REFERENCE Rate Agreement Number: 00044037

| Container/s | Description | Total weight | Measurement |
|------------------|---|--------------|-------------|
| OOLU6509667 40RQ | 1X40'RQ FCL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEADON SHELL ON VANNAMEI SHRIMPS IQF | 22000 KG | |

And more 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 | 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 DEBIT NOTE | PAGE NO. : 3 |
| | | DEBIT NOTE NO. : 445 777682H |
| | | ISSUE DATE : 17 Sep 2021 |
| | | DUE DATE : 17 Sep 2021 |

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 | |
| | | | | Total Charges: | USD 810.00 |
| | | | | Total Surcharges: | |
| | | | | Total Amount Due: | USD 810.00 |

References

| Location | Rule | Rate | Clock End, Free Time End |
|--|---|---|---|
| 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 | TierRate-1 Tier Rate Type: FlatRate >= 1 days,USD 81.00 (per container / day) | (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.