

### \*\*\* Demurrage / Detention Statement \*\*\*

Print out Date: 22Dec22

TO: SHIPMENT SOLUTIONS PRIVATE LIMITED

1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India COCHIN 682016

OWN's Ref: Subir Raychaudhuri  
 Cust Code: IN137340  
 Cust VAT No:

TEL: 8129602302

FAX: 0

TAX Invoice (Detention)

**VVD:** MLGT0434E ( MSC ALGHERO ) **Charge:** CTIC ( COMBINED DETENTION INBOUND CONTAINER )  
**ARR/DEP:** 06Oct22 / 09Oct22 **RCV/DEL Term:** CY / CY  
**B/L No:** MAAC28864900 **POD:** HKHKG ( HONG KONG )  
**BKG No:** MAAC28864900 **DEL:** CNZHA ( ZHANJIANG, GUANGDONG )  
**Commodity:** CRUSTACEAN FOR HUMAN **Trucker:**  
 CONSUMPTION, OTHER SHRIMPS

SEQ	CNTR	TS	Staying Period		F/TIME		Free Day	Rate per Day		Over Day	Amount	CUR
			From	To	CMNC	CMPLT		Days	Rate			
1	OTPU6318129	R5	20Oct22	23Dec22	21Oct22	27Oct22	7	1-5	500.00	5	2,500.00	CNY
								6-0	750.00	52	39,000.00	CNY
									<b>SUM</b>	<b>57</b>	<b>41,500.00</b>	<b>CNY</b>

**Sub Total :** 41,500.00 CNY **Ex. Rate:** 11.761866 **Sub Total:** 488,117.44 INR  
**Tax:** % **GST:** 87,861.14 INR  
**Total Amount Due:** 575,978.58 INR

For Payments through RTGS / NEFT, please visit our website in.one-line.com  
 Income covered under Indo Singapore DTAA & Sec 172 of IT Act  
 Ocean Network Express ( India ) Private Limited  
 Registered Office : Fulcrum , 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency,  
 Andheri (East), Mumbai, Maharashtra - 400 099  
 ORIGINAL FOR RECIPIENT (Detention Invoice) ( SAC : 996719 )  
 ( SAC : 996719 ) - DD/ Cheques should be in favour of OCEAN NETWORK EXPRESS PTE LTD