


Ack.No: 152314235845858
 Ack.Date: 2023-03-27 17:00:00
 IRN: efdfeb1c25fef852fcd6253adcc36913c7c
 1a82fefc72ce46baceda019d0dc09

**ORIGINAL FOR
 RECIPIENT**


 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 118273T
		ISSUE DATE : 27 Mar 2023
		DUE DATE : 27 Mar 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Illom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2715830600
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Chennai	PORT OF LOADING Chennai
		PORT OF DISCHARGE Baltimore	FINAL DESTINATION Baltimore
			VESSEL VOYAGE BOUND TS SYDNEY 23002E

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
OOLU6484044 40RQ	TOTAL 1100 CARTONS 1100 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "SAMS CLUB" BRAND PACKED 12 X 3 LBS PER CARTON SCIENTIFIC NAME:	23371.92 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
RF PWR AND MONITOR CHRG	1.000	86.7200	USD	86.72	83.90000	YES	7,275.81
SUB-TOTAL							7,275.81
IGST							1,309.65

AMOUNT DUE  **INR 8,585.46**

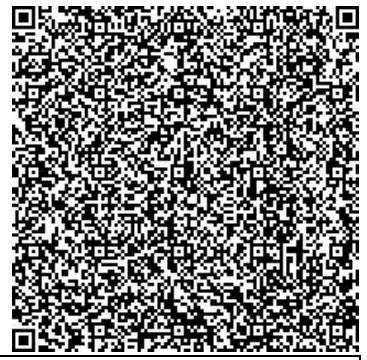
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

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, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India
 Tel: 91-44-66251100 Fax: 91-44-66251129

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



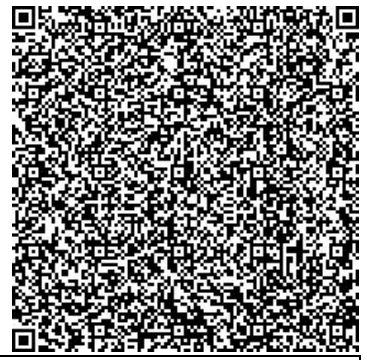
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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
RF PWR AND MONITOR CHRG	7,275.81							18%	1,309.65	996799
SUB-TOTAL									1,309.65	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									



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Outbound Reefer Power and Monitoring Notice

Container	Size	Pickup Location	Return Location	Free Days (Type)	Overdue	Rule Ref.	Rate Ref.
OOLU6484044	40RQ	MDS19	MDS02	5 days (C)	2 days	Rule-1	TierRate-1

Container	Reefer Monitor Free Rec Day	Free Time End (Status)	Gate In Date	Charges	Surcharges
OOLU6484044	22 MAR 2023 00:00	26 MAR 2023 23:59 (A)	20 MAR 2023 22:24	USD 86.72	
				Total Charges:	USD 86.72
				Total Surcharges:	
				Total Amount Due:	USD 86.72

References

Location	Rule	Rate	Free Time End (Status), Clock End (Status)
MDS19 : Gateway Distriparks (South) Private Ltd. MDS02 : Chennai International Terminals Pvt Ltd	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	TierRate-1: Tier Rate Type: FlatRate after tariff free time: >= 1 days,USD 43.36 (per container / day)	(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.