



CUL SHIPPING (INDIA) PVT. LTD.
As Agent

LOCAL TARIFF

Version: 1
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|--|------------|-----------------|------------|
| Principal / Operator : CULINES PTE LTD | | Cycle: Outbound | |
| | | | |
| TERMINALS : (AMCT, MICT) | | | |
| | | | |
| LOCAL CHARGES CONTAINER WISE | | | |
| TERMINAL HANDLING CHARGE (THC) | 20" | | 40" |
| THC - CY | INR | | INR |
| DRY | 12960 | | 19440 |
| HAZ | 26460 | | 39420 |
| REEFER | 24300 | | 37800 |
| | | | |
| MANDATORY USER CHARGES | 170 | | 170 |
| SEAL / EXTRA SEAL CHARGES | 650 | | 650 |
| HAZ MANIFESTATION CHARGES | 2500 | | 2500 |
| | | | |
| LOCAL CHARGES (BL WISE) | | INR | USD |
| BILL/LEADING CHARGES | | 4500 | |
| SEAWAY B/L CHARGES | | 5000 | |
| B/L SURRENDER CHARGES | | 4500 | |
| B/L RE-RELEASE CHARGES | | 4500 | |
| B/L AMENDMENT CHARGES | | 4500 | |
| B/L RELEASE AT 3RD LOCATION | | 4500 | |
| SPILT / COMBINE B/L CHARGES | | 4500 | |
| LATE B/L RELEASE CHARGES AFTER 7 DAYS | | 5000 | |
| MTF for CHINA SHIPMENTS | | | \$30 |
| SWITCH B/L CHARGES | | | \$150 |
| CHEQUE BOUNCING | | 5000 | |
| DRY CONTAINERS DETENTION | | | |
| FREE TIME(10-DAY) | 20GP (USD) | | 40GP (USD) |
| from days 11-15 | \$20 | | \$40 |
| from days 16-20 | \$30 | | \$60 |
| THERE AFTER | \$40 | | \$80 |
| REFFER CONTAINERS DETENTION | | | |
| FREE TIME(7-DAY) | 20GP (USD) | | 40GP (USD) |
| from days 8-12 | \$40 | | \$80 |
| from days 13-17 | \$50 | | \$100 |
| THERE AFTER | \$60 | | \$120 |
| SPECIAL EQUIPMENT (OOG) DETENTION | | | |
| FREE TIME(10-DAY) | 20GP (USD) | | 40GP (USD) |

| | | | |
|--|----------------|----------------|----------------|
| from days 11-15 | \$20 | | \$40 |
| from days 16-20 | \$40 | | \$80 |
| THERE AFTER | \$60 | | \$120 |
| DEMURRAGE - DRY/REF/SPL EQUIPMENT CONTAINER | DRY | REFER | SPL EQP |
| FREE TIME(15 DAYS) | 20"/40" | 20"/40" | 20"/40" |
| from 16-20 | \$20/\$40 | \$40/\$80 | \$20/\$40 |
| from 21-25 | \$30/\$60 | \$50/\$100 | \$40/\$80 |
| THERE AFTER | \$40/\$80 | \$60/\$120 | \$60/\$120 |
| | | | |
| | | | |
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Billing and payment

- * All billing requests to be submitted on odex platform
- * Invoice to party name, Invoice to address & GSTN number to be provided correctly at time of request. And to be checked upon receipt of draft invoice. Once final invoice raised correction will be chargeable
- * Cash payments will not be accepted, only online payments
- * Online payments preferably to be made using odex gateway / platform. In case of other payment modes used, information of such payments to be submitted on odex platform.
- * Payments in other than Indian Rupees (INR) shall be accepted only after written approval before booking. All local charges and taxes to be paid in INR only.
- * Payments made in other than Indian Rupees (INR), will be considered only after receiving full amount credit in bank account. Delay in credit will not be entertained for waiver of DDS charges