



GLOBAL NETWORK LINES PTE LTD

81 ANSON ROAD, LEVEL 8
8.26, 079908 SINGAPORE,
TEL: +65 6500 6312 / 13 / 14

NOTICE OF ARRIVAL WITH INVOICE

NOA DATE

03/01/2024

BL NUMBER		VESSEL/VOYAGE		TERMINAL		ETA							
GNLMAA23120089SIN		X PRESS AQUARIUS -016E		PSA TERMINAL		06/01/2024							
CONSIGNEE													
JOSS TRADE & SHIPPING PTE LTD-SINGAPORE													
NO.1, SUNVIEW ROAD, #08-45, ECO-TECH@SUNVIEW,SINGAPORE - 627615 TEL:+65-6667 2889, FAX: +65-6667 2889 MAIL ID: JOSSHIPPING1@GMAIL.COM MOB: +65-94896													
POL		POD		UEN NO		SHIP CALL NO		VESSEL ID					
KATTUPALLI		SINGAPORE		197200045E									
FREE DAYS		COMBINED		14		DETENTION		0		DEMMURAGE		0	
CONTAINER DETAILS													
CICU2662888/ 20GP/ SSA201768													
S.NO	CHARGES DESCRIPTION	RATE PER UNIT	QUANTITY	TOTAL AMOUNT	EX.RATE	LOCAL AMOUNT	TAX						
1	DEST. PORT THC	250.00 SGD	1	250.00 SGD	1.000	250.00 SGD	0						
2	DELIVERY ORDER FEE	200.00 SGD	1	200.00 SGD	1.000	200.00 SGD	0						
AMOUNT IN WORD					TOTAL	450.00	0						
FOUR HUNDRED FIFTY SINGAPORE DOLLAR ONLY					GRAND TOTAL	450.00 SGD							
E & OE													
1.A FEE OF RM50 WILL BE LEVIED ON ALL RETURNED CHEQUES													
2.ALL LEGAL COST WILL BE ACCRUED AGAINST YOU IF ACTION IS NECESSARY.													
BANK NAME & DETAILS													
BENEFICIARY		GLOBAL NETWORK LINES PTE LTD		PAYMENT REF.NO		INVOICE NO							
BANK NAME		OVERSEA CHINESE BANKING CORPORATION(OCBC)		ACCOUNT NO		564593311925							
BANK ADDRESS		63, CHULIA STREET, #11-01, OCBC CENTRE EAST, 049514 SINGAPORE											
PREPARED BY		ADMIN		FOR GLOBAL NETWORK LINES PTE LTD				AUTHORISED SIGNATORY					

Please Note

1. This service as a noticed to inform you of the arrival of your consignment. It cannot be regarded as Delivery Order and presented for Cargo Release Delivery. Your kindly requested to present ORIGINAL BILL OF LADING to us in exchange for the DELIVERY ORDER. The vessel ETA date is only an estimation (Expected to Arrival). This notice is solely FOR INFORMATION only. Failure to give such notification shall not involve carrier's liability nor relieve Merchant of any obligation for taking delivery of the Cargo as per the Bill of Lading's.
2. GLOBAL NETWORK LINES SDN BHD : BS 0611
3. Importer consignee is required to produce the BL and EDO Authorization letter upon collection of EDO (Electronic Delivery Order) unless shipment is on surrender or Telex Release.
4. EDO will only be issued once all Documentation / Valid LOI are completed and all dues duly settled.
5. Any documentation and payments after 4PM the EDO clearance will next working day.
6. Demurrage and Detention charges starts counting when container is discharge until container empty return to our assigned depot based on CALENDER DAYS which include Saturday and Sunday and Public Holidays.
7. Demurrage and Detention charges collected by D & D control (M) SDN BHD in Ringgit Malaysia per container per day or part thereof

PER CONTAINER	DRY CONTAINER
	20' / 40'
1ST - 7TH	FREE
8TH - 10TH	RM107/20' & RM214/40'
11TH - 13TH	RM214/20' & RM428/40'
THEREAFTER	RM267.50/20' & RM535/40'

8. Container Deposit applicable as - GP container MYR 500/20 . MYR 1000/40

Deposit covers damage / repair / cleaning / lost / Demurrage and Detention cost incurred. It is refundable once confirmed container is returned in good condition.
9. Damage and repair notification will be informed with in 5 working day
10. Prior or during un-stuffing should consignee find the damage to the container cargoes, please immediately , Contact the following for the further instruction :-

cs@globalnetworklines.my

TEL 03 – 33193806

11. For SFFLA NCD & CLA member no deposit required