



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 338022070527
Invoice Ref No : 338022070527/INMUM
Invoice Date : 07-Jul-22

IRN : 32cad58c134495b3fc259d333af7eff20d3a9c064e547fcd9bebb2511c3edb94

<p>Consignor : SEASAGA ENTERPRISES PVT LTD PLOT NO. R-25 AND R-26 TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 EIC APPROVAL NO. 278 GST No: State:-Country:INDIA</p>	<p>Job Ref. Number : 3463522000315 B/L Number : NSA/MLE/22/03464 Vessel / Voyage : CELSIUS NAPLES/889E Port of Loading : INNSA Discharge Port : MVMLE Final Destination : MVMLE Place of delivery(APD) : Currency : INR 1 = 1.00 SP GST IN : 27AAECP2527J2ZB Branch State : 27-MAHARASHTRA Bill to Party : SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD,ERNAKULAM, COCHIN, 682016 SR GST No:32AAXCS7126B1ZB State:32-KERALA</p>
<p>Consignee/ Billed : UNIROYAL MALDIVES PVT LTD</p>	

									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
996711	PORT INFRASTRUCTURE CHARGES	22R1	1.00	INR	1.00	25.00	25.00	25.00					18	4.50

Bank Detail : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."
For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)
HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.
Address : Manekji wadia Building Fort, Mumbai 400001.
HDFC Bank Ltd - USD account- 00132430000404, IFSC CODE HDFC0000013, SWIFT CODE -
HDFC Bank : HDFCINBBXXX
Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

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									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
996799	MANDATORY USER CHARGES	22R1	1.00	INR	1.00	170.00	170.00	170.00					18	30.60
996711	SEAL CHARGES	22R1	1.00	INR	1.00	300.00	300.00	300.00					18	54.00
996799	TOLL FEE	22R1	1.00	INR	1.00	495.00	495.00	495.00					18	89.10
996711	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00
996799	TEMPERATURE VARIANCE	22R1	1.00	INR	1.00	3,500.00	3,500.00	3,500.00					18	630.00
996711	TERMINAL HANDLING CHARGES	22R1	1.00	INR	1.00	20,350.00	20,350.00	20,350.00					18	3,663.00
	ROUND OFF			INR	1.00	0.20	0.20	0.20						

Bank Detail : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."
 For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)
 HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.
 Address : Manekji wadia Building Fort, Mumbai 400001.
 HDFC Bank Ltd - USD account- 00132430000404, IFSC CODE HDFC0000013, SWIFT CODE -
 HDFC Bank : HDFCINBBXXX
 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

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									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
Amount								27,840.20					5,011.20	
Rupees Thirty-Two Thousand Eight Hundred Fifty-One Only									Amount in INR		32,851.00			

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 AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY