



## TAX INVOICE

Original for the recipient

Place of Supply - EXPORT OVERSEAS OTHER TERRITORY(97)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 340623030241

**IRN** : c5f64a93356ec4ed1c6c72bc3bfc8420a367a61fdde22bf55eb76a81205006ea

**Invoice Ref No** : 340623030241/INMUN

**Invoice Date** : 06-Mar-23

<p><b>Consignor</b> : INI FARMS PVT.LTD. A-102, BOOMERANG BUILDING, MAIN CHANDIVALI FARM ROAD, YADAV NAGAR, CHANDIVALI, ANDHERI (EAST), MUMBAI-400072 GST No: State:-Country:INDIA</p>	<p><b>Job Ref. Number</b> : 3465223000518 <b>B/L Number</b> : MUN/DMM/23/05305 <b>Vessel / Voyage</b> : NORTHERN DEDICATION/2304 <b>Port of Loading</b> : INMUN <b>Discharge Port</b> : SADMM <b>Final Destination</b> : SADMM <b>Place of delivery(APD)</b> : <b>Currency</b> : INR 1 = 1.00 <b>SP GST IN</b> : 24AAECP2527J1ZI <b>Branch State</b> : 24-GUJARAT <b>Bill to Party</b> : SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD,ERNAKULAM, COCHIN, 682016 SR GST No:32AAXCS7126B1ZB State:32-KERALA</p>
<p><b>Consignee/ Billed</b> : GLOBAL STAR TRADING LLC</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
996521	OCEAN FREIGHT	45R1	1.00	USD	85.04	800.00	800.00	68,032.00					5	3,401.60

**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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<p><b>Consignee/ Billed</b> : GLOBAL STAR TRADING LLC</p>	<p><b>Place of delivery(APD)</b> : <b>Currency</b> : INR 1 = 1.00 <b>SP GST IN</b> : 24AAECP2527J1ZI <b>Branch State</b> : 24-GUJARAT <b>Bill to Party</b> : SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD,ERNAKULAM, COCHIN, 682016 SR GST No:32AAXCS7126B1ZB State:32-KERALA</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
996521	ADDITIONAL FREIGHT CHARGE	45R1	1.00	USD	85.04	1,200.00	1,200.00	102,048.00					5	5,102.40
996521	BUNKER ADJUSTMENT FACTOR	45R1	1.00	USD	85.04	50.00	50.00	4,252.00					5	212.60
	ROUND OFF			INR	1.00	0.40	0.40	0.40						
<b>Amount</b>								174,332.40						8,716.60
Rupees One Lakh Eighty-Three Thousand Forty-Nine Only									Amount in INR			183,049.00		

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<p><b>Bank Detail</b> : 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. &amp; 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, IFS CODE HDFC0000013, SWIFT CODE - HDFC Bank : HDFCINBBXXX Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071</p>	<p>DS UNIFEEDER AGENCIES INDIA PRIVATE LIMITED 1 Digitally Signed by UNIFEEDER AGENCIES INDIA PRIVATE LIMITED MAHARASHTRA - 400706 Date:2023.03.06 10:47:10 +05:30</p>
<p><b>AUTHORISED SIGNATORY</b></p>	