



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340623040093

IRN : 15b31619a0976ae8b528fe993afec62866eac85a82623dc57ac31ba34d442cba

Invoice Ref No : 340623040093/INMUN

Invoice Date : 04-Apr-23

<p>Consignor : INI FARMS PRIVATE LIMITED 1ST FLR, A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072 GST No: State:-Country:INDIA</p>	<p>Job Ref. Number : 3465223000757 B/L Number : MUN/DMM/23/05921 Vessel / Voyage : MONPELLIER/23002W Port of Loading : INMUN Discharge Port : SADMM Final Destination : SADMM Place of delivery(APD) : Currency : INR 1 = 1.00 SP GST IN : 24AAECP2527J1ZI Branch State : 24-GUJARAT 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 : LULU SAUDI HYPERMARKETS 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
996711	TERMINAL HANDLING CHARGES	PER_CNTR	1.00	INR	1.00	1,000.00	1,000.00	1,000.00					18	180.00

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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Consignor : INI FARMS PRIVATE LIMITED
1ST FLR, A102, BOOMERANG, MAIN
CHANDIVALI FARM RD, YADAV NAGAR,
CHANDIVALI, ANDHERI EAST, MUMBAI,
MAHARASHTRA - 400072
GST No:
State:-Country:INDIA

Job Ref. Number : 3465223000757
B/L Number : MUN/DMM/23/05921
Vessel / Voyage : MONTPELLIER/23002W
Port of Loading : INMUN
Discharge Port : SADMM
Final Destination : SADMM
Place of delivery(APD) :
Currency : INR 1 = 1.00
SP GST IN : 24AAECP2527J1ZI
Branch State : 24-GUJARAT
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

**Consignee/
Billed** : LULU SAUDI HYPERMARKETS LLC

									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								1,000.00					180.00	
Rupees One Thousand One Hundred Eighty Only									Amount in INR		1,180.00			

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For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)
HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.
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HDFC Bank : HDFCINBBXXX
Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL
AVENUE , CHEMBUR, MUMBAI-400 071

DS UNIFEEDER AGENCIES INDIA PRIVATE LIMITED 1
Digitally Signed by UNIFEEDER AGENCIES INDIA PRIVATE LIMITED MAHARASHTRA - 400706 Date:2023.04.04 11:45:19 +05:30

AUTHORISED SIGNATORY