



TAX INVOICE

Original for the recipient

Place of Supply - EXPORT OVERSEAS 96 OTHER COUNTRY(UNITED ARAB EMIRATES)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340623060168

IRN : 122319665a0b078e0a27bea3e98832a77902fbf989e75ebf12fe3a9fae5aac07

Invoice Ref No : 340623060168/INMUN

Invoice Date : 05-Jun-23

<p>Consignor : SILVER SEA FOOD UNIT- II SURVEY NO. 24/2, JAVAR NAKA, PORBANDAR - 360575, GUJARAT, INDIA. E. U. APPROVAL NO. 1109 GST No: State:24-GUJARATCountry:INDIA</p>	<p>Job Ref. Number : 3465223001254 B/L Number : MUN/JEA/23/07253 Vessel / Voyage : MONPELLIER/23005W Port of Loading : INMUN Discharge Port : AEJEA Final Destination : AEJEA 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 : BLUE AQUA MAS SEAFOOD 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	BUNKER ADJUSTMENT FACTOR	45R1	1.00	USD	84.98	50.00	50.00	4,249.00					5	212.45
996521	OCEAN FREIGHT	45R1	1.00	USD	84.98	440.00	440.00	37,391.20					5	1,869.56

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

TAX INVOICE

Original for the recipient

Place of Supply - EXPORT OVERSEAS 96 OTHER COUNTRY(UNITED ARAB EMIRATES)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340623060168

IRN : 122319665a0b078e0a27bea3e98832a77902fbf989e75ebf12fe3a9fae5aac07

Invoice Ref No : 340623060168/INMUN

Invoice Date : 05-Jun-23

<p>Consignor : SILVER SEA FOOD UNIT- II SURVEY NO. 24/2, JAVAR NAKA, PORBANDAR - 360575, GUJARAT, INDIA. E. U. APPROVAL NO. 1109 GST No: State:24-GUJARATCountry:INDIA</p>	<p>Job Ref. Number : 3465223001254 B/L Number : MUN/JEA/23/07253 Vessel / Voyage : MONTPELLIER/23005W Port of Loading : INMUN Discharge Port : AEJEA Final Destination : AEJEA</p>
<p>Consignee/ Billed : BLUE AQUA MAS SEAFOOD TRADING LLC,</p>	<p>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>

									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	84.98	660.00	660.00	56,086.80					5	2,804.34
	ROUND OFF			INR	1.00	0.35	0.35	0.35						
Amount								97,727.35					4,886.35	
Rupees One Lakh Two Thousand Six Hundred Thirteen Only									Amount in INR		102,613.00			

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

AUTHORISED SIGNATORY