



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340623060169
Invoice Ref No : 340623060169/INMUN
Invoice Date : 05-Jun-23

IRN : b03cbbbeabc52162f82aa1e6ec1dc8fbae30d36ed509096a9d98933a9909a46fd

<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
996799	MANDATORY USER CHARGES	45R1	1.00	INR	1.00	170.00	170.00	170.00					18	30.60
996711	SEAL CHARGES	45R1	1.00	INR	1.00	750.00	750.00	750.00					18	135.00

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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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	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00
996799	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	84.98	50.00	50.00	4,249.00					18	764.82
996711	TERMINAL HANDLING CHARGES	45R1	1.00	INR	1.00	31,000.00	31,000.00	31,000.00					18	5,580.00
	ROUND OFF			INR	1.00	0.42	0.42	0.42						
Amount								39,169.42						7,050.42
Rupees Forty-Six Thousand Two Hundred Nineteen Only									Amount in INR		46,219.00			

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 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