



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340623060347
Invoice Ref No : 340623060347/INMUN
Invoice Date : 06-Jun-23

IRN : 6eda2a19d4d8626f87b0518942fe7b50c9fcb33f73377365e2f4a7e55c68de28

<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	SURRENDER CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00

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 : 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

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

Consignee/ Billed : BLUE AQUA MAS SEAFOOD TRADING LLC,

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

									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								3,000.00					540.00	
Rupees Three Thousand Five Hundred Forty Only									Amount in INR		3,540.00			

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