



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340624030088
Invoice Ref No : 340624030088/INMUN
Invoice Date : 04-Mar-24

IRN : 990c8850585a37a3d73e7f3ee61eab8459abf9baa1135dee02f7d2c2dc14ffc3

Consignor	: NOVAC CERAMIC LLP 20,1ST FLOOR, REAL PLAZA-1, 8-A NATIONAL HIGHWAY, MORBI - 363642 GST No: State:24-GUJARATCountry:INDIA	Job Ref. Number	: 3465224000385
		B/L Number	: MUN/JIB/24/13723
		Vessel / Voyage	: AS ALVA/935W
		Port of Loading	: INMUN
		Discharge Port	: DJJIB
		Final Destination	: DJJIB
Consignee/ Billed	: QUINCAILLERIE AHMED ABDALLAH	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
996521	BUNKER ADJUSTMENT FACTOR	22G1	7.00	USD	85.38	120.00	840.00	71,719.20					5.00	3,585.96
996521	OCEAN FREIGHT	22G1	7.00	USD	85.38	642.00	4,494.00	383,697.72					5.00	19,184.89

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>Consignee/ Billed : QUINCAILLERIE AHMED ABDALLAH</p>	<p>Place of delivery(APD) :</p> <p>Currency : INR 1 = 1.00</p> <p>SP GST IN : 24AAECP2527J1ZI</p> <p>Branch State : 24-GUJARAT</p> <p>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>

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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
996521	ADDITIONAL FREIGHT CHARGE	22G1	7.00	USD	85.38	963.00	6,741.00	575,546.58					5.00	28,777.33
	ROUND OFF			INR	1.00	0.32	0.32	0.32						
Amount								1,030,963.82						51,548.18
Rupees Ten Lakh Eighty-Two Thousand Five Hundred Twelve Only									Amount in INR		1,082,512.00			

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AUTHORISED SIGNATORY