



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340624030089
Invoice Ref No : 340624030089/INMUN
Invoice Date : 04-Mar-24

IRN : 196cb09a09b1e2aa1d60fedf315d66376f9dd527981be410f570caf0711fa9a7

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
996799	MANDATORY USER CHARGES	22G1	7.00	INR	1.00	170.00	1,190.00	1,190.00					18.00	214.20
996711	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	1.00	4,500.00	4,500.00	4,500.00					18.00	810.00

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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<p>Consignor : NOVAC CERAMIC LLP 20,1ST FLOOR, REAL PLAZA-1, 8-A NATIONAL HIGHWAY, MORBI - 363642 GST No: State:24-GUJARATCountry:INDIA</p>	<p>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</p>
<p>Consignee/ Billed : QUINCAILLERIE AHMED ABDALLAH</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
996711	SEAL CHARGES	22G1	7.00	INR	1.00	750.00	5,250.00	5,250.00					18.00	945.00
996799	EMERGENCY WAR RISK SURCHARGE	22G1	7.00	USD	85.38	25.00	175.00	14,941.50					18.00	2,689.47
996711	TERMINAL HANDLING CHARGES	22G1	7.00	INR	1.00	15,000.00	105,000.00	105,000.00					18.00	18,900.00
	ROUND OFF			INR	1.00	0.17	0.17	0.17						
Amount								130,881.67						23,558.67
Rupees One Lakh Fifty-Four Thousand Four Hundred Forty Only									Amount in INR		154,440.00			

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 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY