



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340624030090
Invoice Ref No : 340624030090/INMUN
Invoice Date : 04-Mar-24

IRN : bb22bb02b99cc7d7ef4e339bf4c3f7cdfdf29e3827b3d15f6c23f65eec961965

| | | | |
|------------------------------|---|-------------------------------|---|
| 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 | SEAWAY BILL CHARGE | PER_SHPT | 1.00 | INR | 1.00 | 3,000.00 | 3,000.00 | 3,000.00 | | | | | 18.00 | 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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IRN : bb22bb02b99cc7d7ef4e339bf4c3f7cdfdf29e3827b3d15f6c23f65eec961965

Invoice Ref No : 340624030090/INMUN

Invoice Date : 04-Mar-24

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
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

**Consignee/
Billed** : QUINCAILLERIE AHMED ABDALLAH

| | | | | | | | | | 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 | | | |

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

AUTHORISED SIGNATORY