



**DEBIT NOTE**

DATE:	2022-06-28
FILE NO.:	
PROJECT NO.:	1,401,004,807
BOOKING NO.:	
BL NO.:	SM5COK220000006
PAYCODE	
ID:	412,328

RECEIVER: SHIPMENT SOLUTIONS PVT LTD Tel:  
 Address: 1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, Fax:  
 ILLOM ROAD , KOCHI 682016 - KERALA, INDIA

CARGO INFO: by: /  
 Package(s): 111 G.W: 32,477.14  
 Transportation Mode: Sea-CNTR Shipment Type: EXTERNAL TRANSIT Line: VASCO  
 POL: COCHIN Final Des: RUSSIA  
 Box Details: 2 \* 40 HC FCL ST Shipper: FIBRE FAMILY PRODUCTS PRIVATE

REMARKS:

ID	SERVICE REMARKS	UNIT FEE	QTY	FEE	DISCOUNT	VAT	PAYABLE	CURRENCY
1	TRANSPORTATION	3,866.00	2.00	7,732.00	0.00	0.00	7,732.00	USD
GRAND TOTAL IN USD				7,732.00			7,732.00	USD

PREPARED BY: CHECKED BY: APPROVED BY:

USD ACCOUNT DETAILS	
Name	VUDIX SHIPPING LLC
BANK	ADCB (ABU DHABI COMMERCIAL BANK)
A/c No	1184-5777-9200-01
IBAN	AE490030011845777920001
SWIFT	ADCBAAEA
Address	Karama, Dubai, UAE.

