

Sprint Global Inc
Unit 3
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Circle
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INVOICE

BILL TO

SHIPMENT SOLUTIONS
PRIVATE LIMITED
1st Floor, Sree Siddhi
Vinayak Apartments,
Illom Road
KOCHI, KERALA INDIA

INVOICE # 20231066
DATE 08/01/2023
DUE DATE 08/01/2023
TERMS Due on receipt

JOB NO
1230329

CONTAINER NO
MEDU9725705

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2023	REIMBURSEMENT OF CUSTOMS DUTY - 0120175-1	1	2,407.47	2,407.47
	HANDLING CHARGES	1	90.00	90.00
	REEFER FACILITY FEE	1	50.00	50.00
	WIRE CHARGES	1	50.00	50.00
	CUSTOMS AGENCY	1	200.00	200.00
	ISF CHARGES	1	25.00	25.00
	COURIER CHARGES	1	36.00	36.00
	FOOD & DRUG PROCESSING	1	60.00	60.00
	OVER DRAFT 0.03	0.03	2,918.47	87.55

PER DIEM INVOICE IF ANY WILL FOLLOW BALANCE DUE **\$3,006.02**

WIRE DETAILS :
BANK OF AMERICA
ACC NO:237036911525
NAME:SPRINT GLOBAL INC
SWIFT CODE:BOFAUS3N
PAPER AND ELECTRONIC NUMBER: 053000196
DOMESTIC WIRE : 026009593