

Sprint Global Inc
Unit 3
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INVOICE

BILL TO

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

INVOICE # 20231104
DATE 08/06/2023
DUE DATE 08/06/2023
TERMS Due on receipt

JOB NO
1230339

CONTAINER NO
TTNU8207970

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/06/2023	REIMBURSEMENT OF CUSTOMS DUTY - 0120076-1	1	2,454.16	2,454.16
	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	2,965.16	88.95

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$3,054.11

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593