



## TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 338023052020  
**Invoice Ref No** : 338023052020/INMUM  
**Invoice Date** : 25-May-23

**IRN** : eeb952d85b6464ad051a57675d5ae674b4223c2c289102b3c55cd735b957acf6

<p><b>Consignor</b> : VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE , PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400 614,DISTRICT-THANE, MAHARASHTRA, INDIA GST No: State:27-MAHARASHTRACountry:INDIA</p>	<p><b>Job Ref. Number</b> : 3463523000587 <b>B/L Number</b> : NSA/AJM/23/14952 <b>Vessel / Voyage</b> : X-PRESS ALTAIR/23017W <b>Port of Loading</b> : INNSA <b>Discharge Port</b> : AEAJM <b>Final Destination</b> : AEAJM <b>Place of delivery(APD)</b> : <b>Currency</b> : INR 1 = 1.00 <b>SP GST IN</b> : 27AAECP2527J2ZB <b>Branch State</b> : 27-MAHARASHTRA <b>Bill to Party</b> : SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM,COCHIN,682016 SR GST No:32AAXCS7126B1ZB State:32-KERALA</p>
<p><b>Consignee/ Billed</b> : EAST FISH PROCESSING LLC</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	PORT INFRASTRUCTURE CHARGES	45R1	1.00	INR	1.00	50.00	50.00	50.00					18	9.00
996799	MANDATORY USER CHARGES	45R1	1.00	INR	1.00	170.00	170.00	170.00					18	30.60

**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><b>Consignee/ Billed</b> : EAST FISH PROCESSING LLC</p>	

HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	CGST		SGST		IGST	
									Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
996711	SEAL CHARGES	45R1	1.00	INR	1.00	750.00	750.00	750.00					18	135.00
996799	TOLL FEE	45R1	1.00	INR	1.00	1,090.00	1,090.00	1,090.00					18	196.20
996711	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00
996799	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	85.20	50.00	50.00	4,260.00					18	766.80
996799	TEMPERATURE VARIANCE	PER_CNTR	1.00	INR	1.00	5,000.00	5,000.00	5,000.00					18	900.00
996711	TERMINAL HANDLING CHARGES	45R1	1.00	INR	1.00	32,950.00	32,950.00	32,950.00					18	5,931.00
	ROUND OFF			INR	1.00	0.40	0.40	0.40						

**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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NAVI MUMBAI-400 614,DISTRICT-THANE,  
MAHARASHTRA, INDIA  
GST No:  
State:27-MAHARASHTRACountry:INDIA

**Job Ref. Number** : 3463523000587  
**B/L Number** : NSA/AJM/23/14952  
**Vessel / Voyage** : X-PRESS ALTAIR/23017W  
**Port of Loading** : INNSA  
**Discharge Port** : AEAJM  
**Final Destination** : AEAJM

**Consignee/ Billed** : EAST FISH PROCESSING LLC

**Place of delivery(APD)** :  
**Currency** : INR 1 = 1.00  
**SP GST IN** : 27AAECP2527J2ZB  
**Branch State** : 27-MAHARASHTRA  
**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
<b>Amount</b>								47,270.40				8,508.60		
<b>Rupees Fifty-Five Thousand Seven Hundred Seventy-Nine Only</b>									<b>Amount in INR</b>		<b>55,779.00</b>			

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

AUTHORISED SIGNATORY