



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 338022091309
Invoice Ref No : 338022091309/INMUM
Invoice Date : 15-Sep-22

IRN : 89ff0f4af5c5d159cfa6fc14074dfca2a8070bef5addc4a208d572c63e0258b

<p>Consignor : Seasaga Enterprises Pvt. Ltd. PLOT NO.R-25 AND R-26, TTC INDUSTRIAL AREA,RABALE, NAVI MUMBAI – 400 701 - INDIA EIA APPROVAL NO : 278</p> <p>GST No: State:-Country:INDIA</p> <p>Consignee/ Billed : UNIVERSAL FOODS W.L.L.</p>	<p>Job Ref. Number : 3463522000575</p> <p>B/L Number : NSA/HMD/22/05380</p> <p>Vessel / Voyage : GFS GISELLE/0056</p> <p>Port of Loading : INNSA</p> <p>Discharge Port : QAHMD</p> <p>Final Destination : QAHMD</p> <p>Place of delivery(APD) :</p> <p>Currency : INR 1 = 1.00</p> <p>SP GST IN : 27AAECP2527J2ZB</p> <p>Branch State : 27-MAHARASHTRA</p> <p>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</p>
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									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	SURRENDER CHARGES	PER_SHPT	1.00	INR	1.00	2,000.00	2,000.00	2,000.00					18	360.00

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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Consignee/ Billed : UNIVERSAL FOODS W.L.L.	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
Amount								2,000.00					360.00	
Rupees Two Thousand Three Hundred Sixty Only									Amount in INR		2,360.00			

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

AUTHORISED SIGNATORY