

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 # 20221472
DATE 11/29/2022
DUE DATE 11/29/2022
TERMS Due on receipt

JOB NO
1220280

HOUSE BILL OF LADING
CSN0179666B

CONTAINER NO
CGMU9319579

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	REIMBURSMENT OF CUSTOMS DUTY - 0114163	1	1,307.96	1,307.96
	HANDLING CHARGES	1	90.00	90.00
	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
	REEFER FACILITY FEE	1	50.00	50.00
	OVER DRAFT 0.03	0.03	1,818.96	54.57

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$1,873.53

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