

D-301-305, Level 3, Tower - II,
Seawoods Grand Central,
Plot No. R1, Sector - 40,
Nerul Node,
Navi Mumbai - 400706, India.
PAN No:AAECP2527J
GST No:27AAECP2527J2ZB
State:27-MAHARASHTRA



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 338023091769
Invoice Ref No : 338023091769/INMUM
Invoice Date : 21-Sep-23

IRN : f060847f7cdcac65c481f1aueb4f78c3855d92dad16e7d5a1dfd0098682ff7ef

<p>Consignor : VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400 614, DISTRICT-THANE, STATE-MAHARASHTRA, INDIA GST No: State:27-MAHARASHTRACountry:INDIA</p> <p>Consignee/ Billed : ALLIANCE FOODS CO. LLC,</p>	<p>Job Ref. Number : 3463523001016 B/L Number : NSA/JEA/23/25275 Vessel / Voyage : NORTHERN GUARD/0006W Port of Loading : INNSA Discharge Port : AEJEA Final Destination : AEJEA 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</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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DISTRICT-THANE,
STATE-MAHARASHTRA, INDIA
GST No:
State:27-MAHARASHTRACountry:INDIA

Job Ref. Number : 3463523001016

B/L Number : NSA/JEA/23/25275

Vessel / Voyage : NORTHERN GUARD/0006W

Port of Loading : INNSA

Discharge Port : AEJEA

Final Destination : AEJEA

Consignee/ Billed : ALLIANCE FOODS CO. 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
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."
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AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY