

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. : 338023081079
Invoice Ref No : 338023081079/INMUM
Invoice Date : 12-Aug-23

IRN : 67f01a0e520308cea39cdf3ec257becb63f1ac3fd805315c87a076a7442f2427

Consignor	: BLUE-FIN FROZEN FOODS PVT. LTD.. PLOT NO. L-72, MIDC, TALOJA DIST RAIGAD, MAHARASHTRA 410208, INDIA GST No: State:-Country:INDIA	Job Ref. Number	: 3463523000895
		B/L Number	: NSA/AJM/23/20398
		Vessel / Voyage	: SSL MUMBAI/004W
		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
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>Consignor : BLUE-FIN FROZEN FOODS PVT. LTD.. PLOT NO. L-72, MIDC, TALOJA DIST RAIGAD, MAHARASHTRA 410208, INDIA GST No: State:-Country:INDIA</p>	<p>Job Ref. Number : 3463523000895 B/L Number : NSA/AJM/23/20398 Vessel / Voyage : SSL MUMBAI/004W Port of Loading : INNSA Discharge Port : AEAJM Final Destination : AEAJM 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>
<p>Consignee/ Billed : 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	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	85.21	50.00	50.00	4,260.50					18	766.89
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	0.19	0.19	0.19						
Amount								42,270.69						7,608.69
Rupees Forty-Nine Thousand Eight Hundred Seventy-Nine Only									Amount in INR		49,879.00			

Bank Detail : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."
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 HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.
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 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY