

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. : 338024011418
Invoice Ref No : 338024011418/INMUM
Invoice Date : 16-Jan-24

IRN : f2e8adc40061991a72d5e902bc2377075284d9623921722e48c22f321ad098ce

<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 : CHEF MIDDLE EAST LLC</p>	<p>Job Ref. Number : 3463524000031 B/L Number : NSA/SHJ/24/30072 Vessel / Voyage : AS SICILIA/930W Port of Loading : INNSA Discharge Port : AESHJ Final Destination : AESHJ 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					18.00	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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		B/L Number :	NSA/SHJ/24/30072
		Vessel / Voyage :	AS SICILIA/930W
		Port of Loading :	INNSA
		Discharge Port :	AESHJ
		Final Destination :	AESHJ
Consignee/ Billed :	CHEF MIDDLE EAST 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			

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HDFC Bank : HDFCINBBXXX
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AUTHORISED SIGNATORY