


**TAX INVOICE**
**Original for the recipient**

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**
**IRN :** 6aeada20cb4e1a41c87dd42422e5871c214ce4e83f08e498a646c9e09af97bff

**Invoice No.** : 340624030337

**Invoice Ref No** : 340624030337/INMUN

**Invoice Date** : 07-Mar-24

<b>Consignor</b>	: ULINK AGRITECH PRIVATE LIMITED 1ST FLR A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072 GST No: State:-Country:INDIA	<b>Job Ref. Number</b> : 3465224000358 <b>B/L Number</b> : MUN/JEA/24/13823 <b>Vessel / Voyage</b> : OCEANA/0918W <b>Port of Loading</b> : INMUN <b>Discharge Port</b> : AEJEA <b>Final Destination</b> : AEJEA
<b>Consignee/ Billed</b>	: LULU HYPERMARKET LLC	<b>Place of delivery(APD)</b> : <b>Currency</b> : INR 1 = 1.00 <b>SP GST IN</b> : 24AAECP2527J1ZI <b>Branch State</b> : 24-GUJARAT <b>Bill to Party</b> : 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
996799	PLUGGING CHARGES	45R1	1.00	INR	1.00	10,200.00	10,200.00	10,200.00					18.00	1,836.00

**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 : Maneckji 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>B/L Number</b>	: MUN/JEA/24/13823											
		<b>Vessel / Voyage</b>	: OCEANA/0918W											
		<b>Port of Loading</b>	: INMUN											
		<b>Discharge Port</b>	: AEJEA											
		<b>Final Destination</b>	: AEJEA											
<b>Consignee/ Billed</b>	: LULU HYPERMARKET LLC	<b>Place of delivery(APD)</b>	:											
		<b>Currency</b>	: INR      1 = 1.00											
		<b>SP GST IN</b>	: 24AAECP2527J1ZI											
		<b>Branch State</b>	: 24-GUJARAT											
		<b>Bill to Party</b>	: SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM,COCHIN,682016 SR GST No:32AAXCS7126B1ZB State:32-KERALA											
								<b>CGST</b>	<b>SGST</b>	<b>IGST</b>				
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
<b>Amount</b>								10,200.00						1,836.00
Rupees Twelve Thousand Thirty-Six Only								Amount in INR	12,036.00					

**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

DS UNIFEEDER  
AGENCIES  
INDIA PRIVATE  
LIMITED 1  
Digitally Signed by  
UNIFEEDER  
AGENCIES INDIA  
PRIVATE LIMITED  
MAHARASHTRA -  
400706 Date:2024.03.07  
09:31:58 +05:30

AUTHORISED SIGNATORY