



DEBIT NOTE

DATE:	2022-06-07
FILE NO.:	
PROJECT NO.:	1,401,004,062
BOOKING NO.:	
BL NO.:	BLS/INCOK/ASF1001
PAYCODE	
ID:	407,157

RECEIVER: SHIPMENT SOLUTIONS PVT LTD Address: 1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD , KOCHI 682016 - KERALA, INDIA		Tel: - Fax: -						
CARGO INFO:		by: /						
Package(s):	1,353	G.W:	38,820.00					
Transportation Mode:	Sea-CNTR	Shipment Type:	EXTERNAL TRANSIT					
POL:	COCHIN	Line:	VASCO					
Box Details:	2 * 40 HC FCL ST	Final Des:	RUSSIA					
Shipper:	FIBRE FAMILY PRODUCTS PRIVATE							
REMARKS:	CNTR NO'S : TGHU627553-2 - CLHU910965-3							
ID	SERVICE REMARKS	UNIT FEE	QTY	FEE	DISCOUNT	VAT	PAYABLE	CURRENCY
1	FREIGHT CHARGES	3,865.50	2.00	7,731.00	0.00	0.00	7,731.00	USD
GRAND TOTAL IN USD				7,731.00			7,731.00	USD

PREPARED BY: _____ CHECKED BY: _____ APPROVED BY: _____



USD ACCOUNT DETAILS	
Name	VUDIX SHIPPING LLC
BANK	ADCB (ABU DHABI COMMERCIAL BANK)
A/c No	1184-5777-9200-01
IBAN	AE490030011845777920001
SWIFT	ADCBAAEA
Address	Karama, Dubai, UAE.