

Sprint Global Inc
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INVOICE

BILL TO
 SHIPMENT SOLUTIONS
 PRIVATE LIMITED
 1st Floor, Sree Siddhi Vinayak
 Apartments,
 Illom Road
 KOCHI, KERALA INDIA

INVOICE # 23315
DATE 03/05/2021
DUE DATE 03/26/2021
TERMS NET 21

JOB NO 12101012 **HBL/MODE** MAEU206846709 & MAEU911537168 **CONTAINER NO** MNBU3011168

DESCRIPTION	QTY	RATE	AMOUNT
ISF ISF CHARGES	1	25.00	25.00
COURIER CHARGES COURIER CHARGES	5	18.00	90.00
handling HANDLING CHARGES	1	90.00	90.00
WIRE CHARGES (I) WIRE CHARGES	1	50.00	50.00
OVER DRAFT (I)	0.03	3,531.92	105.96
DESTINATION CHARGES REEFER FACILITY FEE-TTNU8347993	1	50.00	50.00
CUSTOMS DUTY REIMBURSEMENT OF CUSTOMS DUTY-BNI-0096971-5 (12101012)	1	2,562.92	2,562.92
CUSTOM AGENCY FOOD & DRUG PROCESSING	1	60.00	60.00
CUSTOM AGENCY CUSTOMS	1	200.00	200.00
DESTINATION CHARGES DESTINATION CHARGES	1	189.10	189.10
DESTINATION CHARGES DESTINATION CHARGES	1	214.90	214.90

WIRE DETAILS :
 BANK OF AMERICA

BALANCE DUE

\$3,637.88

ACC NO:237036911525
NAME:SPRINT GLOBAL INC
SWIFT CODE:BOFAUS3N
DOMESTIC ROUTING NUMBER: 026009593

BANK DETAILS :
BANK NAME : WELLS FARGO,
BRANCH : CARY, NORTH CAROLINA, USA.
ACCOUNT NAME : SPRINT GLOBAL INC
ACCOUNT NO :2000055519489
SWIFT CODE:WFBIUS6S