

Sprint Global Inc
 Unit 3
 1150, Executive Circle
 CARY, NC 27511
 +1 6098657314
 support@sprintglobal.us
 www.sprintglobal.us



INVOICE

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

INVOICE # 23330
DATE 03/22/2021
DUE DATE 04/12/2021
TERMS NET 21

JOB NO 12101038	HBL/MODE MEDUMA829503	CONTAINER NO SZLU9160770
---------------------------	---------------------------------	------------------------------------

DESCRIPTION	QTY	RATE	AMOUNT
ISF ISF CHARGES	1	25.00	25.00
COURIER CHARGES COURIER CHARGES	4	18.00	72.00
handling HANDLING CHARGES	1	90.00	90.00
WIRE CHARGES (I) WIRE CHARGES	1	50.00	50.00
OVER DRAFT (I)	0.03	3,452.61	103.58
DESTINATION CHARGES REEFER FACILITY FEE-TTNU8347993	1	50.00	50.00
DESTINATION CHARGES SZLU9160770- ONE DAY DEMURRAGE	1	300.00	300.00
CUSTOM AGENCY FOOD & DRUG PROCESSING	1	60.00	60.00
CUSTOM AGENCY CUSTOMS	1	200.00	200.00
CUSTOMS DUTY REIMBURSEMENT OF CUSTOMS DUTY-BNI-0097368-3 SZLU9160770 (12101038)	1	2,250.67	2,250.67
DESTINATION CHARGES MSC ONE DAY DEMURRAGE	1	215.00	215.00
DESTINATION CHARGES SZLU9160770	1	66.00	66.00

WIRE DETAILS :
BANK OF AMERICA
ACC NO:237036911525
NAME:SPRINT GLOBAL INC
SWIFT CODE:BOFAUS3N
DOMESTIC ROUTING NUMBER: 026009593

BALANCE DUE

\$3,482.25

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