

**Sprint Global Inc**  
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 us  
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# INVOICE

**BILL TO**

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

**INVOICE #** 20220603  
**DATE** 06/23/2022  
**DUE DATE** 06/23/2022  
**TERMS** Due on receipt

**JOB NO** 12205041      **HBL/MODE** CMDUCSN0175383      **CONTAINER NO** CGMU9389405

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/23/2022	REIMBURSEMENT OF CUSTOM DUTY BNI - 0109703	1	2,731.98	2,731.98
	HANDLING CHARGES	1	90.00	90.00
	REEFER FACILITY FEE	1	50.00	50.00
	WIRE CHARGES	1	50.00	50.00
	CUSTOMS AGENCY	1	200.00	200.00
	ISF CHARGES	1	25.00	25.00
	COURIER CHARGES	1	36.00	36.00
	FOOD & DRUG PROCESSING	1	60.00	60.00
	OVER DRAFT 0.03	0.03	3,242.98	97.29

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$3,340.27**

WIRE DETAILS :  
 BANK OF AMERICA  
 ACC NO:237036911525  
 NAME:SPRINT GLOBAL INC  
 SWIFT CODE:BOFAUS3N  
 DOMESTIC ROUTING NUMBER: 053000196

WELLS FARGO,  
 BRANCH : CARY, NORTH CAROLINA, USA.  
 ACCOUNT NAME : SPRINT GLOBAL INC  
 ACCOUNT NO :2000055519489  
 SWIFT CODE:WFBIUS6S  
 DOMESTIC ROUTING NUMBER:053000219