

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 # 20220704
DATE 07/11/2022
DUE DATE 07/11/2022
TERMS Due on receipt

JOB NO
1220093

HBL/MODE
MEDUI8807550

CONTAINER NO
SZLU9171590

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2022	REIMBURSEMENT OF CUSTOMS DUTY - 0110318	1	3,087.51	3,087.51
	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	3,598.51	107.96

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$3,706.47

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