

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 # 20221135
DATE 09/26/2022
DUE DATE 09/26/2022
TERMS Due on receipt

JOB NO
1220189

HOUSE BILL OF LADING
CSN0178260 B

CONTAINER NO
CGMU5367080

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	REIMBURSEMENT OF CUSTOM DUTY BNI - 0112758	1	1,350.58	1,350.58
	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	1,861.58	55.85

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$1,917.43

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593