

Sprint Global Inc
 Unit 3
 1150, Executive Circle
 CARY, NC 27511
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 www.sprintglobal.us



INVOICE

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

INVOICE # 20220117
DATE 04/13/2022
DUE DATE 04/13/2022
TERMS Due on receipt

JOB NO 12204027	HBL/MODE MEDUI4759771	CONTAINER NO TTNU8124515
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ACTIVITY	QTY	RATE	AMOUNT
CUSTOMS DUTY REIMBURSEMENT OF CUSTOM DUTY BNI - 0108511	1	2,474.62	2,474.62
handling HANDLING CHARGES	1	90.00	90.00
ADMIN REEFER FACILITY FEE	1	50.00	50.00
WIRE CHARGES	1	50.00	50.00
CUSTOM AGENCY CUSTOMS AGENCY	1	200.00	200.00
ISF ISF CHARGES	1	25.00	25.00
COURIER CHARGES COURIER CHARGES	1	36.00	36.00
ADMIN FOOD AND DRUG PROCESSING FEE	1	60.00	60.00
OVER DRAFT (I) OVER DRAFT 0.03	1	89.5686	89.57

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

BALANCE DUE **\$3,075.19**

WELLS FARGO,
 BRANCH : CARY, NORTH CAROLINA, USA.

ACCOUNT NAME : SPRINT GLOBAL INC
ACCOUNT NO :2000055519489
SWIFT CODE:WFBUS6S
DOMESTIC ROUTING NUMBER:053000219