



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340624020998
Invoice Ref No : 340624020998/INMUN
Invoice Date : 19-Feb-24

IRN : 09673269a020b9d5df7cf88ac123615f22e96f9fea27ddcfc811093967d935d

Consignor	: M/S. INDIAN EXPORTS, PLOT NO.1316/1-2, G.I.D.C. ESTATE, VERAVAL - 362 269 GUJARAT (INDIA) GST No: State:-Country:INDIA	Job Ref. Number	: 3465224000242
		B/L Number	: MUN/SOH/24/13323
		Vessel / Voyage	: CELSIUS NAIROBI/0903W
		Port of Loading	: INMUN
		Discharge Port	: OMSOH
		Final Destination	: OMSOH
Consignee/ Billed	: TASAHEEL COMMERCIAL SERVICES LLC	Place of delivery(APD)	:
		Currency	: INR 1 = 1.00
		SP GST IN	: 24AAECP2527J1ZI
		Branch State	: 24-GUJARAT
		Bill to Party	: SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM,COCHIN,682016 SR GST No:32AAXCS7126B1ZB State:32-KERALA

									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
996799	SURRENDER CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18.00	540.00

Bank Detail : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."
For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)
HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.
Address : Manekji wadia Building Fort, Mumbai 400001.
HDFC Bank Ltd - USD account- 00132430000404, IFSC CODE HDFC0000013, SWIFT CODE -
HDFC Bank : HDFCINBBXXX
Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

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									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
Amount								3,000.00					540.00	
Rupees Three Thousand Five Hundred Forty Only									Amount in INR		3,540.00			

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AUTHORISED SIGNATORY