



**TAX INVOICE**

Original for the recipient

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 340624030191  
**Invoice Ref No** : 340624030191/INMUN  
**Invoice Date** : 05-Mar-24

**IRN** : 545b4aac6585a6407da0bc3f70a68e046e680330fd932766f7b0d464a29d5b53

<b>Consignor</b>	: ULINK AGRITECH PRIVATE LIMITED 1ST FLR A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072 GST No: State:-Country:INDIA	<b>Job Ref. Number</b>	: 3465224000358
		<b>B/L Number</b>	: MUN/JEA/24/13823
		<b>Vessel / Voyage</b>	: OCEANA/0918W
		<b>Port of Loading</b>	: INMUN
		<b>Discharge Port</b>	: AEJEA
		<b>Final Destination</b>	: AEJEA
<b>Consignee/ Billed</b>	: LULU HYPERMARKET LLC	<b>Place of delivery(APD)</b>	:
		<b>Currency</b>	: INR 1 = 1.00
		<b>SP GST IN</b>	: 24AAECP2527J1ZI
		<b>Branch State</b>	: 24-GUJARAT
		<b>Bill to Party</b>	: 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	MANDATORY USER CHARGES	45R1	1.00	INR	1.00	170.00	170.00	170.00					18.00	30.60
996711	SEAL CHARGES	45R1	1.00	INR	1.00	750.00	750.00	750.00					18.00	135.00

**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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<p><b>Consignor</b> : ULINK AGRITECH PRIVATE LIMITED                  1ST FLR A102, BOOMERANG,                  MAIN CHANDIVALI FARM RD,                  YADAV NAGAR, CHANDIVALI,                  ANDHERI EAST, MUMBAI,                  MAHARASHTRA - 400072                  GST No:                  State:-Country:INDIA</p> <p><b>Consignee/ Billed</b> : LULU HYPERMARKET LLC</p>	<p><b>Job Ref. Number</b> : 3465224000358  <b>B/L Number</b> : MUN/JEA/24/13823  <b>Vessel / Voyage</b> : OCEANA/0918W  <b>Port of Loading</b> : INMUN  <b>Discharge Port</b> : AEJEA  <b>Final Destination</b> : AEJEA  <b>Place of delivery(APD)</b> :  <b>Currency</b> : INR 1 = 1.00  <b>SP GST IN</b> : 24AAECP2527J1ZI  <b>Branch State</b> : 24-GUJARAT  <b>Bill to Party</b> : SHIPMENT SOLUTIONS PVT LTD                  1ST FLOOR, SREE SIDDHI VINAYAKA                  APARTMENTS,ILLOM                  ROAD,ERNAKULAM,COCHIN,682016                  SR GST No:32AAXCS7126B1ZB                  State:32-KERALA</p>
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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	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	85.38	25.00	25.00	2,134.50					18.00	384.21
996799	SEAWAY BILL CHARGE	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18.00	540.00
996711	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18.00	540.00
996711	TERMINAL HANDLING CHARGES	45R1	1.00	INR	1.00	31,000.00	31,000.00	31,000.00					18.00	5,580.00
	ROUND OFF			INR	1.00	0.31	0.31	0.31						
<b>Amount</b>								40,054.81					7,209.81	
<b>Rupees Forty-Seven Thousand Two Hundred Sixty-Four Only</b>									<b>Amount in INR</b>		<b>47,264.00</b>			

**Bank Detail** : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."  
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 HDFC Bank : HDFCINBBXXX  
 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY