

Unifeeder Agencies India Private Limited

301, SHRIKA CORPORATE. 35, PANDE LAYOUT, NEAR GULMOHAR HALL, KHAMLA, NAGPUR- 440025 PAN No:AAECP2527J GST No:27AAECP2527J2ZB State:27-MAHARASHTRA



Original for the recipient

Bill of Supply

Place of Supply - EXEMPT EXPORT (OVERSEAS)

: 345622070030 **PRINCIPAL :-Unifeeder FZCO** Invoice No. : 345622070030/INNAG Invoice Ref No **Invoice Date** : 18-Jul-22 : INDO RAMA SYNTHETICS (I) LTD. : 3466622000015 Job Ref. Number Consignor PLOT NO.53 & 54, 1ST FLOOR **B/L Number** : NAG/JEA/22/00032 DELHI PRESS BUILDING. PHASE-IV. UDYOG VIHAR Vessel / Voyage : GFS GISELLE/0052 GURGAON-122015, HARYANA, INDIA GST No: Port of Loading : INNSA State:-Country:INDIA **Discharge Port** : AEJEA **Final Destination** : AEJEA Consignee/ : HORIZON RUBBER PRODUCTS MANUFACTURI Place of delivery(APD) : Billed Currency : INR **1** = 1.00 SP GST IN : 27AAECP2527J2ZB **Branch State** : 27-MAHARASHTRA 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 SGST IGST CGST No HSN Charge Units Ex. Amount Amount Rate Rate Curr. Rate Amt Amt Rate Amt of Code name Rate per in in of of of of of of unit вс unit FC Тах Тах Тах Тах Тах Тах 56,526.36 996521 OCEAN 22G1 1.00 USD 82.28 687.00 687.0 FREIGHT LOW SULFUR USD 996521 22G1 1 00 82.28 188.00 188.00 15 468 64 SURCHARGE Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd." Bank Detail . : 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 Printed On: 18-Jul-22 / 2:04:20PM Registered office D-301-305, Level 3, Tower - II, Page 1 of 2 Seawoods Grand Central, Plot No. R1, Sector - 40, Nerul Node, Navi Mumbai - 400706, India. Corporate Identity Number : U61200MH2007PTC170586 Website address : http://www.avanalogistek.com

Bill of Supply

Place of Supply -	FXFMPT	FXPORT	(OVERSEA)
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PRINCIPAL :-Unifeeder FZCO											Invoice N Invoice I Invoice I	Ref No	: 34562	: 345622070030 : 345622070030/INNAG : 18-Jul-22		
Consignor : INDO RAMA SYNTHE										r	: 3466622000015					
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						, ,			: GFS GISELLE/0052							
GST No: State:-Country:INDIA										: INNSA						
						Discharge Port			: AEJEA							
					Fi			Final Destination : AEJEA								
			BER PF	RODUCTS MANUFACTURI			Pla	ce of delivery	(APD)	:						
Billed								rency		: INR 1 = 1.00						
								SP GST IN			27AAECP2527J2ZB					
									nch State to Party		: SHIPM 1ST F APAR ILLON 68201 SR GS	LOOR, S TMENTS I ROAD, 6	DLUTIONS SREE SIDD S, ERNAKUL/ 2AAXCS712	HI VINAN AM, COC	AKA	
										CGS		SGS		IG	ST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amoui in FC	nt	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	
Amount Rupees Seventy-One Thousand Nine Hundred Ninety-Five Only								71,995.00		unt in INR			71,995.00			
ank Detail	For E Pay HDFC Ba Address HDFC Ba HDFC Ba Address	/ment By RTC nk Ltd – INR : Manekji wac nk Ltd - USD nk : HDFCINE	GS/NEFT A/c No 00 dia Buildi account BBXXX CENTRA	Use Belov 060035011 ing Fort, N - 00132430 L AVENUE	w A/C No. 18029, IFS lumbai 40 0000404, II	Code HDFC00	000060. 9FC0000013	, sw i	FT CODE -							
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Printed On: 1	18-Jul-22 / 2:04	20PM		Registere	d office		1-305, Leve		ower - II, htral,Plot No. R1, S	Sector - 40					Page 2 c	