



## TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 345622070031  
**Invoice Ref No** : 345622070031/INNAG  
**Invoice Date** : 18-Jul-22

**IRN** : 1e8a9252d762eecd518a00a3baf5ba12e127ea1093647ef4cb5cafd7c14d6ca

<b>Consignor</b>	: INDO RAMA SYNTHETICS (I) LTD. PLOT NO.53 & 54, 1ST FLOOR DELHI PRESS BUILDING, PHASE-IV, UDYOG VIHAR GURGAON-122015, HARYANA, INDIA GST No: State:-Country:INDIA	<b>Job Ref. Number</b>	: 3466622000015
		<b>B/L Number</b>	: NAG/JEA/22/00032
		<b>Vessel / Voyage</b>	: GFS GISELLE/0052
		<b>Port of Loading</b>	: INNSA
		<b>Discharge Port</b>	: AEJEA
		<b>Final Destination</b>	: AEJEA
<b>Consignee/ Billed</b>	: HORIZON RUBBER PRODUCTS MANUFACTURI	<b>Place of delivery(APD)</b>	:
		<b>Currency</b>	: INR 1 = 1.00
		<b>SP GST IN</b>	: 27AAECP2527J2ZB
		<b>Branch State</b>	: 27-MAHARASHTRA
		<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	22G1	1.00	INR	1.00	170.00	170.00	170.00					18	30.60

**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> : INDO RAMA SYNTHETICS (I) LTD.                  PLOT NO.53 &amp; 54, 1ST FLOOR                  DELHI PRESS BUILDING,                  PHASE-IV, UDYOG VIHAR                  GURGAON-122015, HARYANA, INDIA                  GST No:                  State:-Country:INDIA</p>	<p><b>Job Ref. Number</b> : 3466622000015  <b>B/L Number</b> : NAG/JEA/22/00032  <b>Vessel / Voyage</b> : GFS GISELLE/0052  <b>Port of Loading</b> : INNSEA  <b>Discharge Port</b> : AEJEA  <b>Final Destination</b> : AEJEA</p>
<p><b>Consignee/ Billed</b> : HORIZON RUBBER PRODUCTS MANUFACTURI</p>	<p><b>Place of delivery(APD)</b> :  <b>Currency</b> : INR 1 = 1.00  <b>SP GST IN</b> : 27AAECP2527J2ZB  <b>Branch State</b> : 27-MAHARASHTRA  <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>

HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	CGST		SGST		IGST	
									Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
996711	PORT INFRASTRUCTURE CHARGES	22G1	1.00	INR	1.00	25.00	25.00	25.00					18	4.50
996711	SEAL CHARGES	22G1	1.00	INR	1.00	300.00	300.00	300.00					18	54.00
996711	TERMINAL HANDLING CHARGES	22G1	1.00	INR	1.00	10,000.00	10,000.00	10,000.00					18	1,800.00
996711	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00
996799	EMERGENCY WAR RISK SURCHARGE	22G1	1.00	USD	82.28	25.00	25.00	2,057.00					18	370.26
996711	SEAL CHARGES	PER_CNTR	1.00	INR	1.00	300.00	300.00	300.00					18	54.00
	ROUND OFF			INR	1.00	0.36	0.36	0.36						

**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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DELHI PRESS BUILDING,  
PHASE-IV, UDYOG VIHAR  
GURGAON-122015, HARYANA, INDIA  
GST No:  
State:-Country:INDIA

**Job Ref. Number** : 3466622000015  
**B/L Number** : NAG/JEA/22/00032  
**Vessel / Voyage** : GFS GISELLE/0052  
**Port of Loading** : INNSA  
**Discharge Port** : AEJEA  
**Final Destination** : AEJEA

**Consignee/ Billed** : HORIZON RUBBER PRODUCTS MANUFACTURI

**Place of delivery(APD)** :  
**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

									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								15,852.36					2,853.36	
Rupees Eighteen Thousand Seven Hundred Five Only									Amount in INR		18,705.00			

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For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)  
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Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL  
AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY