



REUDAN INTERNATIONAL LTD

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INVOICE

JOB REF NO : EX / 01811 **INVOICE NO.** : RILWEM / FE / 2021 / 00631
VESSEL : MOL GUARDIAN **VOYAGE** : 2115E **DATE** : 28/04/2021

TO
SHIPMENT SOLUTIONS
NO111, CITI TOWERS, PLOT NO 55, SECTOR 15, CBD BELAPUR
MUMBAI 400614

BOOKING NO : RILEX2115215
BL : 56288313
POL / ETD : ANTWERP & 27/04/2021
POD / ETA : COCHIN & 08/06/2021
CARGO : SEA FOODS
VOLUME : 1 X 40'

SHIPPER : SHIPMENT SOLUTIONS **REMARKS** :
CONSIGNEE : KAY KAY EXPORTS
NOTIFY PARTY : KAY KAY EXPORTS

CHARGES	CURR	RATE	BASE	USD
TERMINAL HANDLING CHARGES	EUR	300.00	1XHHLBU9461902	372.86
OCEAN FREIGHT	USD	3,850.00	1XHHLBU9461902	3850.00
PORT SECURITY	EUR	18.00	1XHHLBU9461902	22.37
DOCS	EUR	50.00	1XBL/Shipment	62.14
CUSTOMS	EUR	75.00	1XBL/Shipment	93.21
VGM	EUR	20.00	1XHHLBU9461902	24.86

CONTAINER DETAILS
HLBU9461902

LOADING POINT

TOTAL : 4,425.44

USD FOUR THOUSAND FOUR HUNDRED TWENTY-FIVE AND FORTY-FOUR Only

E & O E

- » If there is any discrepancy, kindly contact our accounts department within 3 days in writing from this invoice date otherwise all charges are deemed to be correct.
- » Penalties for late payment as applicable.
- » All cargoes must be insured until its final destination, we as carrier will not be responsible for any damage/claim during cargo in transit.

BANK A/C DETAILS :

BANK	: BARCLAYS BANK PLC.	SORT CODE	: 206915
BRANCH	: LONDON	SWIFT BIC	: BUKGB22
ADDRESS	: 1ST FLOOR, 9 PORTMAN SQUARE, LONDON, W1A 3AL		
USD A/C NO	: 56551599		
IBAN	: GB64 BUKB 2069 1556 5515 99		

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PREPARED BY : SATHISH

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