



REUDAN INTERNATIONAL LTD

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INVOICE

JOB REF NO. : EX / 01811 **INVOICE NO.** : RILWEM / FE / 2021 / 00707
VESSEL : MOL GUARDIAN **VOYAGE** : 2115E **DATE** : 12/05/2021

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 20'

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

CHARGES	CURR	RATE	BASE	USD
AMENDMENT FEE	USD	125.00	1XBL/Shipment	125.00

CONTAINER DETAILS

HLBU9461902

LOADING POINT

TOTAL : 125.00

USD ONE HUNDRED TWENTY-FIVE AND ZERO 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.
BRANCH : LONDON
ADDRESS : 1ST FLOOR, 9 PORTMAN SQUARE, LONDON, W1A 3AL
USD A/C NO : 56551599 **SORT CODE** : 206915
IBAN : GB64 BUKB 2069 1556 5515 99 **SWIFT BIC** : BUKBGB22

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PREPARED BY : VIGNESH

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