



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

IRN : d594e600688239a468e45269b478ca6192c636f76fd19bc0683bb85f47736bdd

Invoice No. : 341622120327
Invoice Ref No : 341622120327/INTUT
Invoice Date : 22-Dec-22

Consignor : ADOR EXPORT
 3/1787-5, MAIN ROAD
 THANGACHIMADAM,
 RAMANATHAPURAM DISTRICT – 623529
 TAMIL NADU, INDIA
 GST No:
 State:33-TAMILNADUCountry:INDIA

Job Ref. Number : 3465422000094
B/L Number : TUT/SHJ/22/01036
Vessel / Voyage : SSL GUJARAT/130E
Port of Loading : INTUT
Discharge Port : AESHJ
Final Destination : AESHJ
Place of delivery(APD) :
Currency : INR 1 = 1.00
SP GST IN : 33AAECP2527J1ZJ
Branch State : 33-TAMILNADU
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

Consignee/ Billed : THE DEEP SEAFOOD CO.L.L.C

| | | | | | | | | | 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 |
| 996711 | PRE COOLING CHARGES | REEFER | 1.00 | INR | 1.00 | 1,820.00 | 1,820.00 | 1,820.00 | | | | | 18 | 327.60 |

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>Consignor : ADOR EXPORT 3/1787-5, MAIN ROAD THANGACHIMADAM, RAMANATHAPURAM DISTRICT – 623529 TAMIL NADU, INDIA GST No: State:33-TAMILNADUCountry:INDIA</p> | <p>Job Ref. Number : 3465422000094 B/L Number : TUT/SHJ/22/01036 Vessel / Voyage : SSL GUJARAT/130E Port of Loading : INTUT Discharge Port : AESHJ Final Destination : AESHJ Place of delivery(APD) : Currency : INR 1 = 1.00 SP GST IN : 33AAECP2527J1ZJ Branch State : 33-TAMILNADU 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</p> |
| <p>Consignee/ Billed : THE DEEP SEAFOOD CO.L.L.C</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 | BILL OF LADING CHARGES | PER_SHPT | 1.00 | INR | 1.00 | 3,500.00 | 3,500.00 | 3,500.00 | | | | | 18 | 630.00 | |
| 996799 | EMERGENCY WAR RISK SURCHARGE | 22R1 | 1.00 | USD | 85.21 | 50.00 | 50.00 | 4,260.50 | | | | | 18 | 766.89 | |
| 996711 | CONTAINER MOVEMENT | REEFER | 1.00 | INR | 1.00 | 6,000.00 | 6,000.00 | 6,000.00 | | | | | 18 | 1,080.00 | |
| | ROUND OFF | | | INR | 1.00 | 0.01 | 0.01 | 0.01 | | | | | | | |
| Amount | | | | | | | | 15,580.51 | | | | | | 2,804.49 | |
| Rupees Eighteen Thousand Three Hundred Eighty-Five Only | | | | | | | | | Amount in INR | | | 18,385.00 | | | |

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

AUTHORISED SIGNATORY