

Bill of Supply

Original for the recipient

Place of Supply - EXEMPT EXPORT (OVERSEAS)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 338022070526
Invoice Ref No : 338022070526/INMUM
Invoice Date : 07-Jul-22

Consignor	: SEASAGA ENTERPRISES PVT LTD PLOT NO. R-25 AND R-26 TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 EIC APPROVAL NO. 278 GST No: State:-Country:INDIA	Job Ref. Number	: 3463522000315
		B/L Number	: NSA/MLE/22/03464
		Vessel / Voyage	: CELSIUS NAPLES/889E
		Port of Loading	: INNSA
		Discharge Port	: MVMLE
		Final Destination	: MVMLE
Consignee/ Billed	: UNIROYAL MALDIVES PVT LTD	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
996521	LOW SULFUR SURCHARGE	22R1	1.00	USD	81.29	410.00	410.00	33,328.90						
996521	OCEAN FREIGHT	22R1	1.00	USD	81.29	3,990.00	3,990.00	324,347.10						

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>Consignee/ Billed : UNIROYAL MALDIVES PVT LTD</p>	

									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								357,676.00						
Rupees Three Lakh Fifty-Seven Thousand Six Hundred Seventy-Six Only									Amount in INR		357,676.00			

Bank Detail : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."
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 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL
 AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY