



## TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 340623031296

**IRN** : c72f2ffff40c87be15a4dc79ca278c7bf1f2f39eb65470483701c97e2080e8b1

**Invoice Ref No** : 340623031296/INMUN

**Invoice Date** : 27-Mar-23

<p><b>Consignor</b> : INI FARMS PVT.LTD. A-102,BOOMERANG BUILDING, MAIN CHANDIVALI FARM ROAD, YADAV NAGAR,CHANDIVALI,ANDHERI (EAST), MUMBAI- GST No: State:-Country:INDIA</p>	<p><b>Job Ref. Number</b> : 3465223000708 <b>B/L Number</b> : MUN/DMM/23/05785 <b>Vessel / Voyage</b> : NORTHERN DEDICATION/2305 <b>Port of Loading</b> : INMUN <b>Discharge Port</b> : SADMM <b>Final Destination</b> : SADMM <b>Place of delivery(APD)</b> : <b>Currency</b> : INR 1 = 1.00 <b>SP GST IN</b> : 24AAECP2527J1ZI <b>Branch State</b> : 24-GUJARAT <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>
<p><b>Consignee/ Billed</b> : SAME AS CONSIGNEE</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
996799	MANDATORY USER CHARGES	45R1	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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									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	TERMINAL HANDLING CHARGES	45R1	1.00	INR	1.00	30,000.00	30,000.00	30,000.00					18	5,400.00
996711	SEAL CHARGES	45R1	1.00	INR	1.00	750.00	750.00	750.00					18	135.00
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	45R1	1.00	USD	85.07	50.00	50.00	4,253.50					18	765.63
996799	PLUGGING CHARGES	PER_SHPT	1.00	INR	1.00	10,200.00	10,200.00	10,200.00					18	1,836.00
996799	SEAWAY BILL CHARGE	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00
	ROUND OFF			INR	1.00	0.27	0.27	0.27						

**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>Consignee/ Billed</b> : SAME AS CONSIGNEE</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
<b>Amount</b>								51,373.77					9,247.23	
<b>Rupees Sixty Thousand Six Hundred Twenty-One Only</b>									<b>Amount in INR</b>		<b>60,621.00</b>			

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<b>AUTHORISED SIGNATORY</b>	