


TAX INVOICE
Original for the recipient

Place of Supply - EXPORT OVERSEAS 96 OTHER COUNTRY(SAUDI ARABIA)

PRINCIPAL :-Unifeeder FZCO
IRN : af58b438fe3bb0bee55f63136037b81e66ad12f64c73ac266b5abd971fb2c142

Invoice No.	: 340623040076
Invoice Ref No	: 340623040076/INMUN
Invoice Date	: 04-Apr-23

Consignor	:INI FARMS PRIVATE LIMITED 1ST FLR, A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072 GST No: State:-Country:INDIA	Job Ref. Number	: 3465223000757
		B/L Number	: MUN/DMM/23/05921
		Vessel / Voyage	: MONTPELLIER/23002W
		Port of Loading	: INMUN
		Discharge Port	: SADMM
		Final Destination	: SADMM
Consignee/ Billed	: LULU SAUDI HYPERMARKETS LLC	Place of delivery(APD)	:
		Currency	: INR 1 = 1.00
		SP GST IN	: 24AAECP2527J1ZI
		Branch State	: 24-GUJARAT
		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	OCEAN FREIGHT	45R1	1.00	USD	84.73	800.00	800.00	67,784.00					5	3,389.20

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 HDFC000013, SWIFT CODE -
 HDFC Bank : HDFCINBBXXX
 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL
 AVENUE , CHEMBUR, MUMBAI-400 071

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Consignee/ Billed	: LULU SAUDI HYPERMARKETS LLC	Place of delivery(APD) : Currency : INR 1 = 1.00 SP GST IN : 24AAECP2527J1ZI Branch State : 24-GUJARAT 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	ADDITIONAL FREIGHT CHARGE	45R1	1.00	USD	84.73	1,200.00	1,200.00	101,676.00					5	5,083.80
996521	BUNKER ADJUSTMENT FACTOR ROUND OFF	45R1	1.00	USD	84.73	50.00	50.00	4,236.50					5	211.83
Amount									173,696.83					8,684.83
Rupees One Lakh Eighty-Two Thousand Three Hundred Eighty-One Only									Amount in INR	182,381.00				

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

DS UNIFEEDER AGENCIES INDIA PRIVATE LIMITED 1
Digitally Signed by
UNIFEEDER AGENCIES INDIA PRIVATE LIMITED
MAHARASHTRA-400706 Date:2023-04-04
10:51:01 +05:30

AUTORISED SIGNATORY