



## TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 340623041302  
**Invoice Ref No** : 340623041302/INMUN  
**Invoice Date** : 26-Apr-23

**IRN** : 7da79c92399374031a3ed6e2b7af906d3c77a3035e871318589bcfd5366675bf

<p><b>Consignor</b> : SILVER CRUSTACEA EXPORTS SURVEY NO. 124, JAVAR NAKA, PORBANDAR-360575, GUJARAT, INDIA. PHONE:02862251026 EMAIL:SCE.EXPORTDEPARTMENT@GM AIL.COM GST No: State:-Country:INDIA</p>	<p><b>Job Ref. Number</b> : 3465223000926 <b>B/L Number</b> : MUN/SHJ/23/06389 <b>Vessel / Voyage</b> : MONTPELLIER/23003W <b>Port of Loading</b> : INMUN <b>Discharge Port</b> : AESHJ <b>Final Destination</b> : AESHJ <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> : TO ORDER</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	TEMPERATURE VARIANCE	PER_SHPT	1.00	INR	1.00	5,100.00	5,100.00	5,100.00					18	918.00

**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

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**Consignor** : SILVER CRUSTACEA EXPORTS  
SURVEY NO. 124, JAVAR NAKA,  
PORBANDAR-360575, GUJARAT, INDIA.  
PHONE:02862251026  
EMAIL:SCE.EXPORTDEPARTMENT@GM  
AIL.COM  
GST No:  
State:-Country:INDIA

**Job Ref. Number** : 3465223000926  
**B/L Number** : MUN/SHJ/23/06389  
**Vessel / Voyage** : MONTPELLIER/23003W  
**Port of Loading** : INMUN  
**Discharge Port** : AESHJ  
**Final Destination** : AESHJ  
**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

**Consignee/  
Billed** : TO ORDER

									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								5,100.00					918.00	
Rupees Six Thousand Eighteen Only									Amount in INR				6,018.00	

**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