



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 340623041114
Invoice Ref No : 340623041114/INMUN
Invoice Date : 24-Apr-23

IRN : fe099e286a74b408e3e95985235d31c7330c339eabc58df3766fa019329ff596

<p>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</p>	<p>Job Ref. Number : 3465223000926 B/L Number : MUN/SHJ/23/06389 Vessel / Voyage : MONPELLIER/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</p>
<p>Consignee/ Billed : 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	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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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
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	84.59	50.00	50.00	4,229.50					18	761.31
996711	TERMINAL HANDLING CHARGES	45R1	1.00	INR	1.00	31,000.00	31,000.00	31,000.00					18	5,580.00
	ROUND OFF			INR	1.00	0.41	0.41	0.41						
Amount								39,149.91						7,046.91
Rupees Forty-Six Thousand One Hundred Ninety-Six Only									Amount in INR		46,196.00			

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 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