



TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

PRINCIPAL :-Unifeeder FZCO

Invoice No. : 338022110797
Invoice Ref No : 338022110797/INMUM
Invoice Date : 11-Nov-22

IRN : 315b02660c4cd7c6d411c5366fddef32fd162b958b67a557f0879e91d6219f8c

<p>Consignor : VKM FOODS PRIVATE LIMITED 202, Raheja Arcade, Plot No. 61, Sector 11, CBD Belapur, Navi Mumbai Maharashtra, INDIA. GST No: State:27-MAHARASHTRACountry:INDIA</p>	<p>Job Ref. Number : 3463522000799 B/L Number : NSA/JED/22/07253 Vessel / Voyage : CSL SOPHIE/912E Port of Loading : INNSA Discharge Port : SAJED Final Destination : SAJED</p>
<p>Consignee/ Billed : TO THE ORDER OF NATIONAL BANK OF FUJAI</p>	<p>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</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
996711	DOCUMENTATI ON CHARGES	PER_SHPT	1.00	INR	1.00	500.00	500.00	500.00					18	90.00
996711	HANDLING CHARGES	PER_SHPT	1.00	INR	1.00	6,150.00	6,150.00	6,150.00					18	1,107.00

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 : VKM FOODS PRIVATE LIMITED
202, Raheja Arcade, Plot No. 61,
Sector 11, CBD Belapur,
Navi Mumbai Maharashtra, INDIA.
GST No:
State:27-MAHARASHTRACountry:INDIA

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B/L Number : NSA/JED/22/07253
Vessel / Voyage : CSL SOPHIE/912E
Port of Loading : INNSA
Discharge Port : SAJED
Final Destination : SAJED

Consignee/ Billed : TO THE ORDER OF NATIONAL BANK OF FUJAI
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
Amount								6,650.00					1,197.00	
Rupees Seven Thousand Eight Hundred Forty-Seven Only									Amount in INR		7,847.00			

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AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY