

**Sprint Global Inc**  
Unit 3  
1150, Executive  
Circle  
CARY, NC 27511  
+1 6098657314  
hari@sprintglobal.us  
www.sprintglobal.us



# INVOICE

**BILL TO**

SHIPMENT SOLUTIONS  
PRIVATE LIMITED  
1st Floor, Sree Siddhi  
Vinayak Apartments,  
Illom Road  
KOCHI, KERALA INDIA

**INVOICE #** 20230287  
**DATE** 03/09/2023  
**DUE DATE** 03/09/2023  
**TERMS** Due on receipt

**JOB NO**  
1230071

**CONTAINER NO**  
MSCU7332030

| DATE       | DESCRIPTION                               | QTY  | RATE     | AMOUNT   |
|------------|---|------|----------|----------|
| 11/17/2022 | REIMBURSEMENT OF CUSTOMS DUTY - 0115863-1 | 1    | 1,773.88 | 1,773.88 |
|            | HANDLING CHARGES                          | 1    | 90.00    | 90.00    |
|            | REEFER FACILITY FEE                       | 1    | 50.00    | 50.00    |
|            | WIRE CHARGES                              | 1    | 50.00    | 50.00    |
|            | CUSTOMS AGENCY                            | 1    | 200.00   | 200.00   |
|            | ISF CHARGES                               | 1    | 25.00    | 25.00    |
|            | COURIER CHARGES                           | 1    | 36.00    | 36.00    |
|            | FOOD & DRUG PROCESSING                    | 1    | 60.00    | 60.00    |
|            | OVER DRAFT 0.03                           | 0.03 | 2,284.88 | 68.55    |

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$2,353.43**

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593