

INVOICE

AQUALINE
CHEPPANAM BUND ROAD,
cheppanam bund
PANANGAD, KOCHI - 682506
KERALA,INDIA.

INVOICE NUMBER: AQ-22-23 - 002 M/S. SHIPMENT SOLUTIONS
INVOICE DATE: 19.12.22 1st Floor, Sree Sidhi Vinayaka Apartments,
Illom Road, Ernakulam, Cochin, PIN-682016,
Phone: 0484-4300216
CUSTOMER GSTIN/Unique ID : 32AAXCS7126B1ZB

DESCRIPTION	USD	USD RATE	Amount
COMMISSION FOR SHIPMENTS AS PER DETAILS GIVEN BELOW:-			
CONTAINER NUMBER			
TEMU9662908	211	80.92	17074.12
CRSU6131576	211	82.06	17314.66
	422		34389
GRAND TOTAL			34389

Bank Details for Payment:

Accoun Name : Aqualine
Bank Name : Kotak Mahindra Bank
Branch : M.G.Road
Account No : 6611591432
IFSE Code : KKBK 0000592
SWIFT Code : KKBKINBB

For AQUALINE or MARINER TRADING COMPANY

Authorised Signatory

Authorised Signatory