



INVOICE

VUDIX SHIPPING LLC 109, Zainal Mohebi Plaza , Karama, Dubai - UAE +971-4-3805500 Office VAT ID (TRN): 100520298900003	Bill To: Party: SHIPMENT SOLUTIONS PVT LTD Address: :1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD , KOCHI 682016 - KERALA, INDIA Place: OVERSEAS State: Place: Invoice Ref: DXBDN0063/2022 Invoice Date: 7-Sep-2022 Due Date: 7-Sep-2022
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SHIPMENT DETAILS FOR		SEA FREIGHT EXPORT FCL	
Vessel/ Voyage	:	Job Ref	: 427713
Sailed Date	:	Customer Ref	: FIBER FAM ILY PRODUCTS PRIVATE LIMITED
Port of Loading	: INCOK-Cochin, India	Package Type	: No. of Packages: 2,492
Port of Discharge	: RUASF-ASTRAKHAN	HBL	:
Place of Supply	:	Weight(KGS)	: 64,210.00
Place of Delivery	: RUASF-ASTRAKHAN	Chargeable Weight	: Volume(CBM):
AGENT	: TIME GLOBAL SHIPPING VENTURES PVT.LTD	Customs Doc Ref	:
CIN Reference	:	Terms of Shipment	: External Transit
Sales Person	:		
Container No.	: FSCU9145200, IMTU9029444, TCNU9008137		

DESCRIPTION OF SERVICE	Qty/OUM	Rate	Curr./ex. Rate	Invoice Amount (LC)	Invoice Amount (USD)	Taxable Value	CGST		SGST/UTGST		IGST	
							Rate	Amt.	Rate	Amt.	Rate	Amt.
TRANSPORTATION CHARGES	3	3,866.33	3.685	42,742.31	11,599.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				42,742.31	11,599.00	0.00		0.00		0.00		0.00

In Words USD Eleven Thousand Five Hundred And Ninety Nine Only **TOTAL INVOICE: 11,599.00**

Remarks:

USD BANK ACCOUNT DETAILS	
Name	: VUDIX SHIPPING LLC
BANK	: ADCB (ABU DHABI COMMERCIAL BANK)
A/c No	: 1184-5777-9200-01
IBAN	: AE490030011845777920001
SWIFT	: ADCBAEAA
Address	: Karama, Dubai, UAE.