



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: DXBDN0064/2022 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 :	427714
Sailed Date :		Customer Ref :	FIBRE FAMILY
Port of Loading :	INCOK-Cochin, India	Package Type :	No. of Packages: 22
Port of Discharge :	RUASF-ASTRAKHAN	HBL :	
Place of Supply :		Weight(KGS) :	24,563.00
Place of Delivery :	RUASF-ASTRAKHAN	Chargeable Weight :	Volume(CBM):
AGENT :	VASCO	Customs Doc Ref :	
CIN Reference :		Terms of Shipment :	External Transit
Sales Person :			
Container No. :	TGHU9361110		

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	1	3,866.00	3.685	14,246.21	3,866.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				14,246.21	3,866.00	0.00		0.00		0.00		0.00

In Words USD Three Thousand Eight Hundred And Sixty Six Only **TOTAL INVOICE: 3,866.00**

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 :	ADCB AEAA
Address :	Karama, Dubai, UAE.