

SPRINT GLOBAL INC  
 Unit 3  
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 support@sprintglobal.us www.sprintglobal.us

**INVOICE**



<b>PARTY:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, IL LOM ROADKOCHI, KERALA INDIA	<b>INVOICE NO:</b> IFI21081019 <b>DATE:</b> 08/22/2021 <b>JOBNO:</b> JFI21080664 <b>SPRINT GLOBAL JOB NO:</b> 12108017 <b>HBL:</b> <b>MBL:</b>
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<b>SHIPMENT DETAILS:</b> <b>BLNO:</b> <b>ORIGIN:</b> COCHIN, INDIA <b>PORT OF DISCHARGE:</b> MIAMI, UNITED STATES <b>REFERENCE NO:</b> <b>HBL:</b> <b>MBL:</b> MEDUM7870063 <b>CONTAINER TYPE/NOS:</b> SEGU9294646	<b>MEASUREMENT:</b> <b>PORT OF LOADING:</b> COCHIN, INDIA <b>FINAL DESTINATION:</b> MIAMI, UNITED STATES <b>VESSEL:</b> SM KAVERI - 017 <b>QTY:</b> 3500 CARTONS
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ITEM DESCRIPITON	CURRENCY	UNIT	PER UNIT	QTY	AMOUNT	USD	AMT.LOCAL	TOTAL AMT
OVER DRAFT 0.03	USD	DOC	93.26	1	93.26	1.00	93.26	93.26
HANDLING CHARGE	USD	DOC	90.00	1	90.00	1.00	90.00	90.00
DESTINATION CHARGES LANDING FEE	USD	DOC	99.50	1	99.50	1.00	99.50	99.50
WIRE CHARGES	USD	DOC	50.00	1	50.00	1.00	50.00	50.00
CUSTOMS AGENCY	USD	DOC	200.00	1	200.00	1.00	200.00	200.00
ISF	USD	DOC	25.00	1	25.00	1.00	25.00	25.00
COURIER CHARGES	USD	DOC	36.00	1	36.00	1.00	36.00	36.00
REIMBURSEMENT OF CUSTOM DUTY BNI - 0102113-1	USD	DOC	2,550.69	1	2,550.69	1.00	2,550.69	2,550.69
FOOD & DRUG PROCESSING	USD	DOC	60.00	1	60.00	1.00	60.00	60.00
<b>TOTAL (USD)</b>							<b>0.00</b>	<b>3,204.45</b>

TOTAL IN WORDS :THREE THOUSAND TWO HUNDRED FOUR DOLLARS AND FOUR FIVE CENTS ONLY

**REMARKS:**

<b>BANK NAME</b>	BANK OF AMERICA	WELLS FARGO
<b>BRANCH</b>	CARY, NORTH CAROLINA, USA.	CARY, NORTH CAROLINA, USA.
<b>ACCOUNT NAME</b>	SPRINT GLOBAL INC	SPRINT GLOBAL INC
<b>ACCOUNT NO</b>	237036911525	2000055519489
<b>SWIFT CODE</b>	BOFAUS3N	WFBIUS6S
<b>DOMESTIC ROUTING NUMBER</b>	053000196	053000219

FOR SPRINT GLOBAL INC