

Sprint Global Inc
Unit 3
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us
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INVOICE

BILL TO

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

INVOICE # 20220625
DATE 06/28/2022
DUE DATE 06/28/2022
TERMS Due on receipt

JOB NO
1220099

HBL/MODE
MAEU218423849

CONTAINER NO
MNBU3406065

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2022	REIMBURSEMENT OF CUSTOM DUTY BNI - 0110434	1	2,170.90	2,170.90
	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
	CARRIER CARGES + TRANSFER FEE	1	330.00	330.00
	ADMIN FEE	1	15.00	15.00
	OVER DRAFT 0.03	0.03	3,026.90	90.81

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$3,117.71

WIRE DETAILS :

BANK OF AMERICA
ACC NO:237036911525
NAME:SPRINT GLOBAL INC
SWIFT CODE:BOFAUS3N
DOMESTIC ROUTING NUMBER: 053000196

WELLS FARGO,

BRANCH : CARY, NORTH CAROLINA, USA.
ACCOUNT NAME : SPRINT GLOBAL INC
ACCOUNT NO :2000055519489
SWIFT CODE:WFBIUS6S
DOMESTIC ROUTING NUMBER:053000219