

Sprint Global Inc
Unit 3
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Circle
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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 # 20220321
DATE 05/04/2022
DUE DATE 05/04/2022
TERMS Due on receipt

JOB NO
12205010

HBL/MODE
MEDUI7709260

CONTAINER NO
TTNU8028743

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2022	REIMBURSEMENT OF CUSTOM DUTY BNI - 0108401	1	2,133.27	2,133.27
	HANDLING	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	1	25.00	25.00
	COURIER CHARGES	1	36.00	36.00
	FOOD & DRUG PROCESSING	1	60.00	60.00
	TERMINAL FEE	1	99.50	99.50
	OVER DRAFT	0.03	2,743.77	82.31

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$2,826.08

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