

Sprint Global Inc

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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 # 20220382
DATE 05/18/2022
DUE DATE 06/01/2022
TERMS Due on receipt

JOB NO
12204027

HBL/MODE
MEDUI4759771

CONTAINER NO
TTNU812451

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2022	EXAM & PORT CHARGES- TTNU8124515	1	364.50	364.50
	ADMIN CHARGES	1	15.00	15.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$379.50

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