

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 # 20220420
DATE 05/19/2022
DUE DATE 05/19/2022
TERMS Due on receipt

JOB NO
12204029

HBL/MODE
CMDUCSN0174155

CONTAINER NO
BMOU9881970

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/19/2022	REIMBURSEMENT OF CUSTOM DUTY BNI - 0109264	1	2,731.98	2,731.98
	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
	LINER THC	1	307.00	307.00
	OVER DRAFT 0.03	0.03	3,549.98	106.50

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$3,656.48

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