



## TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 340623031192  
**Invoice Ref No** : 340623031192/INMUN  
**Invoice Date** : 24-Mar-23

**IRN** : 8ddb32345d46a887e22aa9fad26cca08e5da187e16d0dcc22ac39f5b218147b4

<p><b>Consignor</b> : INI FARMS PVT.LTD. 1ST FLR, A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA – 400072 GST No: State:-Country:INDIA</p> <p><b>Consignee/ Billed</b> : LULU HYPERMARKET LLC</p>	<p><b>Job Ref. Number</b> : 3465223000704 <b>B/L Number</b> : MUN/JEA/23/05786 <b>Vessel / Voyage</b> : X-PRESS ALTAIR/23009W <b>Port of Loading</b> : INMUN <b>Discharge Port</b> : AEJEA <b>Final Destination</b> : AEJEA <b>Place of delivery(APD)</b> : <b>Currency</b> : INR 1 = 1.00 <b>SP GST IN</b> : 24AAECP2527J1ZI <b>Branch State</b> : 24-GUJARAT <b>Bill to Party</b> : SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD,ERNAKULAM, COCHIN, 682016 SR GST No:32AAXCS7126B1ZB State:32-KERALA</p>
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									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
996799	MANDATORY USER CHARGES	45R1	1.00	INR	1.00	170.00	170.00	170.00					18	30.60

**Bank Detail** : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."  
For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)  
HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.  
Address : Manekji wadia Building Fort, Mumbai 400001.  
HDFC Bank Ltd - USD account- 00132430000404, IFSC CODE HDFC0000013, SWIFT CODE -  
HDFC Bank : HDFCINBBXXX  
Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL  
AVENUE , CHEMBUR, MUMBAI-400 071

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<p><b>Consignee/ Billed</b> : LULU HYPERMARKET LLC</p>	

									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
996711	TERMINAL HANDLING CHARGES	45R1	1.00	INR	1.00	30,000.00	30,000.00	30,000.00					18	5,400.00
996711	SEAL CHARGES	45R1	1.00	INR	1.00	750.00	750.00	750.00					18	135.00
996711	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00
996799	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	85.07	50.00	50.00	4,253.50					18	765.63
996799	PLUGGING CHARGES	PER_SHPT	1.00	INR	1.00	14,535.00	14,535.00	14,535.00					18	2,616.30
996799	SEAWAY BILL CHARGE	PER_SHPT	1.00	INR	1.00	3,000.00	3,000.00	3,000.00					18	540.00
	ROUND OFF			INR	1.00	0.03	0.03	0.03						

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 For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)  
 HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.  
 Address : Manekji wadia Building Fort, Mumbai 400001.  
 HDFC Bank Ltd - USD account- 00132430000404, IFSC CODE HDFC0000013, SWIFT CODE -  
 HDFC Bank : HDFCINBBXXX  
 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL  
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CHANDIVALI FARM RD, YADAV  
NAGAR, CHANDIVALI, ANDHERI EAST,  
MUMBAI, MAHARASHTRA – 400072  
GST No:  
State:-Country:INDIA

**Job Ref. Number** : 3465223000704  
**B/L Number** : MUN/JEA/23/05786  
**Vessel / Voyage** : X-PRESS ALTAIR/23009W  
**Port of Loading** : INMUN  
**Discharge Port** : AEJEA  
**Final Destination** : AEJEA  
**Place of delivery(APD)** :  
**Currency** : INR 1 = 1.00  
**SP GST IN** : 24AAECP2527J1ZI  
**Branch State** : 24-GUJARAT  
**Bill to Party** : SHIPMENT SOLUTIONS PVT LTD  
1ST FLOOR, SREE SIDDHI VINAYAKA  
APARTMENTS,  
ILLOM ROAD,ERNAKULAM, COCHIN,  
682016  
SR GST No:32AAXCS7126B1ZB  
State:32-KERALA

**Consignee/  
Billed** : LULU HYPERMARKET LLC

									CGST		SGST		IGST	
HSN Code	Charge name	Units	No of unit	Curr.	Ex. Rate	Rate per unit	Amount in FC	Amount in BC	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax	Rate of Tax	Amt of Tax
<b>Amount</b>								55,708.53					10,027.53	
<b>Rupees Sixty-Five Thousand Seven Hundred Thirty-Six Only</b>									<b>Amount in INR</b>		<b>65,736.00</b>			

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AUTHORISED SIGNATORY