



## TAX INVOICE

Original for the recipient

Place of Supply - Inter State KERALA(32)

**PRINCIPAL :-Unifeeder FZCO**

**Invoice No.** : 345622080032  
**Invoice Ref No** : 345622080032/INNAG  
**Invoice Date** : 16-Aug-22

**IRN** : 092589d298afce32d90885df23d13adb61d6b5c1d89f4a5870337ff27d6661e2

<b>Consignor</b>	: INDO RAMA SYNTHETICS (I) LTD. PLOT NO.53 & 54, 1ST FLOOR DELHI PRESS BUILDING, PHASE-IV, UDYOG VIHAR GURGAON-122015, HARYANA, INDIA GST No: State:-Country:INDIA	<b>Job Ref. Number</b>	: 3466622000015
		<b>B/L Number</b>	: NAG/JEA/22/00032
		<b>Vessel / Voyage</b>	: GFS GISELLE/0052
		<b>Port of Loading</b>	: INNSA
		<b>Discharge Port</b>	: AEJEA
		<b>Final Destination</b>	: AEJEA
<b>Consignee/ Billed</b>	: HORIZON RUBBER PRODUCTS MANUFACTURI	<b>Place of delivery(APD)</b>	:
		<b>Currency</b>	: INR 1 = 1.00
		<b>SP GST IN</b>	: 27AAECP2527J2ZB
		<b>Branch State</b>	: 27-MAHARASHTRA
		<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

									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	SURRENDER CHARGES	PER_SHPT	1.00	INR	1.00	2,000.00	2,000.00	2,000.00					18	360.00

**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>Consignor</b> : INDO RAMA SYNTHETICS (I) LTD.                  PLOT NO.53 &amp; 54, 1ST FLOOR                  DELHI PRESS BUILDING,                  PHASE-IV, UDYOG VIHAR                  GURGAON-122015, HARYANA, INDIA                  GST No:                  State:-Country:INDIA</p>	<p><b>Job Ref. Number</b> : 3466622000015  <b>B/L Number</b> : NAG/JEA/22/00032  <b>Vessel / Voyage</b> : GFS GISELLE/0052  <b>Port of Loading</b> : INNSA  <b>Discharge Port</b> : AEJEA  <b>Final Destination</b> : AEJEA</p>
<p><b>Consignee/ Billed</b> : HORIZON RUBBER PRODUCTS MANUFACTURI</p>	<p><b>Place of delivery(APD)</b> :  <b>Currency</b> : INR 1 = 1.00  <b>SP GST IN</b> : 27AAECP2527J2ZB  <b>Branch State</b> : 27-MAHARASHTRA  <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>

									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>								2,000.00					360.00	
<b>Rupees Two Thousand Three Hundred Sixty Only</b>									<b>Amount in INR</b>		<b>2,360.00</b>			

**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)  
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 Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL  
 AVENUE , CHEMBUR, MUMBAI-400 071

AUTHORISED SIGNATORY