



BENGAL TIGER LINE PTE. LTD.

200 Cantonment Road
#13-01 Southpoint
Singapore 089763
GST Reg No: 200818515R

Tel : 65 6322 3132
Fax : 65 6225 2436
Email : BTLBillings@btl-feeders.com

INVOICE

Original

Invoice No: **BTLSAD032627**

To: SeAir Global Logistics L.L.C.
C/O
Shipment Solutions Private Limited
1st Floor, Sree Siddhi Vinayak Apartments,
Illom Road, Kochi, KERALA - 682016
GST: 32ACEFS2529J1Z6

Invoice Date: 22 February 2022
Account No.: SAIR1104
Credit Terms: 7 Days
Due Date: 1 March 2022

Vessel/Voyage: EF EMMA / 912W	Shipment Terms: FIO / FIO					
Load(Terminal): Cochin (IGTPL)	Sailed Date: 22 February 2022					
Discharge(Terminal): Jebel Ali (AEJEA 2)	Exchange Rate: USD 1 = INR 76.0104000					
Qty	Cargo Type	Charge Description	Mother Vessel	PO	Rate	Total
2	LA 40RH	L/T FREIGHT			USD 1,600.00 INR	243,233.28
		L/T REEFER SURCHARGE			USD 150.00 INR	22,803.12
Sub Total INR						266,036.40
40' / LA						
EISU5684694 SGLU5733786						

Apart from THC or port charges which may be payable in local currency, all our invoices are in USD. Where settlement in local currency has been pre-arranged in USD, invoice exchange rate should reflect the day of settlement.

Please Pay INR 266,036.40

PAYMENT INSTRUCTIONS

1. All Cheques should be crossed and made payable to "BENGAL TIGER LINE PTE. LTD"

2.

Beneficiary: BENGAL TIGER LINE PTE. LTD.
Bank: Standard Chartered Bank
Bank Address: No. 19 Rajaji Salai, Chennai 600 001
SWIFT Code: SCBLINBBXXX
Branch Code: 427
INR Current Account: 427-055-931-49
NEFT / IFSC CODE : SCBL0036078
Correspondent Bank: Standard Chartered Bank New York

3. Payment by telegraphic transfer should be made in full, any bank charges incurred are for sender account.

4. BTL reserves the right to charge interest on overdue outstanding at 1.5% per month

Issued By Nordiana nordin

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