



# 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: **BTLSAD036682**

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: 27 May 2022  
Account No.: SAIR1104  
Credit Terms: 7 Days  
Due Date: 3 June 2022

| <b>Vessel/Voyage:</b> X-PRESS SAGARMALA / 22007W | <b>Shipment Terms:</b> FIO / FIO             |                      |               |    |                  |                   |
|--|--|----------------------|---------------|----|------------------|-------------------|
| <b>Load(Terminal):</b> Cochin (IGTPL)            | <b>Sailed Date:</b> 27 May 2022              |                      |               |    |                  |                   |
| <b>Discharge(Terminal):</b> Jebel Ali (AEJEA 2)  | <b>Exchange Rate:</b> USD 1 = INR 79.0500000 |                      |               |    |                  |                   |
| Qty  | Cargo Type                                   | Charge Description   | Mother Vessel | PO | Rate             | Total             |
| 2  | LA 40RH                                      | L/T FREIGHT          |               |    | USD 1,800.00 INR | 284,580.00        |
|  |  | L/T REEFER SURCHARGE |               |    | USD 150.00 INR   | 23,715.00         |
| <b>Sub Total INR</b>                             |  |                      |               |    |                  | <b>308,295.00</b> |
| <b>40' / LA</b>                                  |  |                      |               |    |                  |                   |
| EMCU5253230 SGLU5730081                          |  |                      |               |    |                  |                   |

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 308,295.00**

### 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 Natasha Chua

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