



The Global Common Carrier

INVOICE

ORIGINAL

SAIR (SeAir Global Logistics L.L.C.)
C/O.M/s.Shipment Solutions
1st Floor, Sree Siddhi Vinayak Apartments,
Illom Road , Kochi 682016

Invoice No: **SCSIPL/ COK /2203-026**
Date : **30th March . 2022**

Vessel/Voyage	M.V.EVER CHANT.V.047W	Expected Sailed Date	30 March, 2022
Sector	Cochin / Jebel Ali	POD Arrival Date	3 April, 2022
Term	FIO/FIO	Exchange Rate	USD 1 = INR 77.1630

Qty Cargo Type	Description M. Vessel	PO/WO/JOS/DO Rate	Total
1 R40	L/L FREIGHT	USD 1600 1600	INR 1,23,460.80
	Extra War Risk Insurance	USD 50 50	INR 3,858.15
	LS BAF	USD 50 50	INR 3,858.15
	Reefer surcharge	USD 150 150	INR 11,574.45

Sub Total INR 1,42,751.55

40' FT RFR

EISU5694157

BENEFICIARY : Please pay to : SEA CONSORTIUM PTE LTD
Bank : STANDARD CHARTERED BANK
Bank Address : 90, M.G.ROAD, MUMBAI 400 001 , INDIA
IFSC Code : SCBL0036046 or SCBL0036084
Swift code: SCBLINBBBOM
Account Number : 222-0-547026-9

Please Pay INR 1,42,751.55

Issued by Vinod
cochin@x-pressfeeders.com

E & O.E.

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