



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 /2205-041**
Date : **4th May. 2022**

Vessel/Voyage	M.V.X-PRESS SAGARMALA.V.22006W	Expected Sailed Date	4 May, 2022
Sector	Cochin / Jebel Ali	POD Arrival Date	8 May, 2022
Term	FIO/FIO	Exchange Rate	USD 1 = INR 77.9076

Qty	Cargo Type	Description M. Vessel	PO/WO/JOS/DO Rate	Total
1	R40	L/L FREIGHT	USD 1800 1800	INR 1,40,233.68
		Extra War Risk Insurance	USD 50 50	INR 3,895.38
		LS BAF	USD 50 50	INR 3,895.38
		Reefer surcharge	USD 150 150	INR 11,686.14

Sub Total INR 1,59,710.58

40' FT RFR

SGLU5104450

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 1,59,710.58

Issued by Vinod
cochin@x-pressfeeders.com

E & O.E.

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** All our shipments are subject to X-Press Feeders Conditions of Carriage which is available at <https://www.x-pressfeeders.com/Carriage.pdf> **

SEA CONSORTIUM PTE LTD

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