



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 /2208-082**  
Date : **02.08.2022**

Vessel/Voyage	M.V.EVER CHANT.V.053W	Expected Sailed Date	<b>2 August, 2022</b>
Sector	<b>Cochin / Jebel Ali</b>	POD Arrival Date	<b>7 August, 2022</b>
Term	<b>FIO/FIO</b>	Exchange Rate	USD 1 = INR 80.4576

Qty Cargo Type	Description M. Vessel	PO/WO/JOS/DO Rate	Total
2 R40	L/L FREIGHT	USD 1700 3400	INR 2,73,555.84
	Extra War Risk Insurance	USD 50 100	INR 8,045.76
	LS BAF	USD 50 100	INR 8,045.76
	Reefer surcharge	USD 150 300	INR 24,137.28
<b>Sub Total</b>			<b>INR 3,13,784.64</b>

40' RFR

SGLU5011107
SGLU5771941

**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: SCBLINBBOM  
Account Number : 222-0-547026-9

**Please Pay** INR **3,13,784.64**

Issued by Vinod  
[cochin@x-pressfeeders.com](mailto: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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