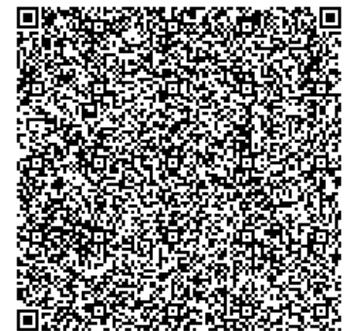




HIND GLOBAL EXIM LLP

T18B, IndiaBulls MegaMall, Near Dinesh Mill, Akota Road
 Vadodara, Gujarat - 390020 INDIA Email : info@hge.co.in
 Phone : 1800 890 2757 Website : www.hge.co.in
 GSTIN: 24AAJFH2825D1ZR PAN NO : AAJFH2825D



INVOICE / DEBIT NOTE

| | | | |
|-------------------|---|------------------|---|
| Agent | : 1103010003 - C001393 STARLIGHT AIRLINES DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ PH:9647501447485 | IRN | : 7f482cc6887cbf1ff424fcfdaba2220c8af5e109a9ad09a2446945c0405c41a |
| Shipper | : APAR INDUSTRIES LIMITED | Invoice No | : 111 - 235271000948 |
| Consignee | : SHANDZ COMPANY | Date | : 18-AUG-2023 |
| Port of Origin | : NHAVA SHEVA (JNPT) | Payment Due Date | : 18-AUG-2023 |
| Final Destination | : UMM QASR | Job Number | : FE-230852710021-1 |
| Vessel | : CMA -CGM | Job Date | : 16-AUG-2023 |
| Voyage Number | : OUW0SW1MA | Master Number | : AMC2098131 |
| | | House Number | : 527113000692 |
| | | Number of Packs | : 0 |
| | | Weight (Kgs) | : 0.000 |
| | | Volume (CBM) | : 0.000 |

Note :

| Subjob | Charge Details | CURR | Rate Per Unit | Unit | Currency Amount | ROE | Amount in USD | TAX |
|--------|----------------------|------|---------------|-------|-----------------|-----|---------------|-----|
| 1 | PROFIT SHARE | USD | 75.000 | 1.000 | 75.00 | | 75.00 | |
| 1 | OCEAN FREIGHT EXPORT | USD | 820.000 | 4.000 | 3280.00 | | 3280.00 | |

Total in USD :

3355.00

Total in USD :

3355.00

Three Thousand Three Hundred Fifty-Five Us Dollar Only

Container No &Type

SEGU5441610 40' HIGHCUBE BEAU5964579 40' HIGHCUBE
 APHU7227158 40' HIGHCUBE
 TCLU5290180 40' HIGHCUBE

Total Number of containers : 4

Terms: 1. DD should be made out to HIND GLOBAL EXIM LLP. The company is not responsible for any cash settlement without an official receipt.
 2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end.
 3. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices.
 4. All Objections/Claims are subject to Vadodara Jurisdiction

| | | |
|--------------|---|---|
| Bank Details | A/C Name : HIND GLOBAL EXIM LLP Bank Name : ICICI BANK A/C No : 085505001035 Address : IFSC : ICIC0000855 Bank Name: ICICI Bank Ltd. Branch : Akota, Vadodara SWIFT : ICICINBBCTS | For HIND GLOBAL EXIM LLP  |
|--------------|---|---|

E.& O.E

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