

Invoice Number: 190234597
Invoice Date: January 27, 2023
GST Invoice No: TNIN2223006152
GST REGN. No: 33AACCC9617L1ZH
CIN #: U60231TN2006PTC061597



**C.H. Robinson Worldwide Freight
India Pvt. Ltd.**

REGD. Office: 77, Nungambakkam High Road Pottipatti
Plaza Nungambakkam, Chennai -600 034 India Phone: +91-
44-69051700 Email: indiafinance@chrobinson.com WebSite:
www.chrobinson.com

Bank Remittance Information:

Bank Name - HSBC Ltd.
Account Name - C. H. Robinson Worldwide
Freight India Pvt Ltd
Account Number - CHRW0907C8738215
Swift Code - HSBCINBBMDR
IFSC Code - HSBC0600002

Bill-to:
C8738215

ATTN: ACCOUNTS PAYABLE
SHAHI EXPORTS PVT. LTD
SY.NO.13,14 AND 15 SARJAPURA MAIN ROAD
BELLANDUR GATE BENGALURU URBAN
BENGALURU-560102
INDIA

Amount Due: INR 9,309.00

Mode: S

COD / Cash on Delivery

GST: 29AAJCS1175L1ZU

IRN: 367243a2791f8a106297ed93f9b0afcf987bec81463472dcd48a2afbe8139dc4



Shipment Number: 421051100
Shipper: SHAHI EXPORTS PVT. LTD
Vessel: KOTA LAMBANG
MBL#: 500343000892
BL#: 421051100MAA
Sail Date: 24/01/2023
ETA Date: 05/02/2023
Place of supply: KA , (IN)

Branch Code: 0907 Chennai Global Forwarding
Consignee: UNIQLO TAIWAN LTD
Voyage: LMB273
Final Destination: Port Keelung
Origin Port: CHENNAI
Destination Port: Keelung
Customer Reference Number: BK000570132

CONTAINERS

Number	Type	QTY UOM	Weight UOM	Volume UOM	Origin	Commodity
CSNU8315848	LCL	57 CTN	259.42 KGS	1.47 M3	CHENNAI	cartons

RATES AND ACCESSORIALS

Description	Type	Units	Per Unit	FxRate	Tax Type	Tax %	Total
Origin Handling	W/M	1.468	INR 650.00				INR 954.00
			SAC Code: 996719		IGST	18.0	INR 172.00
MEASUREMENT CHARGES	Flat Rate	1	INR 100.00				INR 100.00
			SAC Code: 996719		IGST	18.0	INR 18.00
Origin Documentation Fee	Flat Rate	1	INR 2,500.00				INR 2,500.00
			SAC Code: 996719		IGST	18.0	INR 450.00
Bill of Lading Release	Flat Rate	1	INR 3,500.00				INR 3,500.00
			SAC Code: 996719		IGST	18.0	INR 630.00
SOLAS Handling Fee	Flat Rate	1	USD 10.00	83.46			INR 835.00
			SAC Code: 996713		IGST	18.0	INR 150.00

Sub-Total: INR 7,889.00

Tax: INR 1,420.00

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INDIA

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COD / Cash on Delivery

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Total Including Tax: INR 9,309.00

Payment Received: INR 0.00

Amount Due: INR 9,309.00

RUPEES NINE THOUSAND THREE HUNDRED AND NINE ONLY

Tax Summary	
18.00% IGST	INR 1420.00 Based on INR 7,889.00
Total	INR 1,420.00 Based on INR 7,889.00

Authorized Signatory _____

Remittance advice and cheques to be sent to:

**C.H. Robinson Worldwide Freight India Pvt. Ltd. , No 636/1, Second Floor, Seshachalam Cent, Nandanam, Anna Salai,
CHENNAI-600035, India**

PIMA REUAGT87CHROB/MAA01, GST 33AACCC9617L1ZH, Tel: 0-443-960-5511

Please reference invoice 190234597 when remitting payment.

**If you have questions regarding this invoice or your account, please call Inder Singh at 911146000700 or email
at Inder.Singh@chrobinson.com.**

Pursuant to and in accordance with the Ocean Shipping Reform Act of 2022 ("OSRA 2022") C.H. Robinson believes all charges cited herein (detention, demurrage etc.) are consistent with all applicable laws, regulations, and FMC rules. To the best of the C.H. Robinson's knowledge and awareness, the carrier's performance did not cause or contribute to these underlying charges.