



Aurobees
P.O Box 9234
2nd Avenue, Specialised Cargo, Jomo Kenyatta International Airport.
Nairobi , 00100 , KENYA
Main: 123456789
Email: 101@testfit.com

INVOICE

To,
DIVYA DEBTOR
DELHI
M J ROAD
DELHI
400606
MAHARASHTRA
INDIA

Invoice No : O2597IN2400009
Invoice Date : 19-03-2024
Invoice Due Date : 18-04-2024
Booking No/Job No : O2597BKG2400114 / O2597SE2400009
Job Date : 19-03-2024

Shipment Details

Shipper : DIVYA
Shipper Ref :
Port Of Loading : JNPT Mumbai
Port Of Discharge : Indonesia Bulk Terminal
Place of Delivery : Indonesia Bulk Terminal
Container : 1 X 40 HCHT , 2 X 20 SD
Vehicle :
Package : 11000 PKG
Volume : 1,00,00,000.000 CBC
Goods Description :

Consignee : TEST CONSIGNEE
Consignee Ref : 5215317
Service/Movement : Sea Export / Port/Port
Master No :
House No :
Vessel & Voyage : /
Flight No & Date :
Gross Weight : 20,000.000 KGS
Chargeable Weight : 20,000.000 KGS

Charge Description	Based On Qty & UOM	Rate & Curr Ex Rate	Amount	Tax % Tax Amount	Billing Amount (INR)
TRANSPORTATION CHARGES	Equipment	10000 INR	30,000.00		30,000.00
	3	1			
TRANSPORTATION CHARGES	Equipment	10000 INR	30,000.00		30,000.00
	3	1			
INSPECTION CHARGES	Equipment	1000 INR	3,000.00		3,000.00
	3	1			
INSPECTION CHARGES	Equipment	1000 INR	3,000.00		3,000.00
	3	1			

Amount in Word
(INR) Sixty-Six Thousand Rupees And Zero Paises

Sub Total	66,000.00
Total	INR 66,000.00

Remarks

Aurobees

Authorized Signatory