

**PERISHABLE MOVEMENTS LTD**

UNITS 1-6 SKYPORT HEATHROW
ARMADALE ROAD FELTHAM
MIDDLESEX TW14 0LW
UNITED KINGDOM
Tel: 0208-8932666
Email: sales@pml-ltd.com
Web: www.pml-ltd.com

INVOICE**INVOICE TO:**

DIRECT PRODUCE SUPPLIES PLC
FOA: DPS LOGISTICS TEAM 4 CONQUEROR COURT
STAPLEHURST ROAD SITTINGBOURNE
KENT
ME10 5BH

Invoice Date

15/11/2023

Invoice No.

SI187262

Account No.

DIRE01

VAT Reg. No.

GB125476511000

Your Reference		Our Reference LHAIJ337840	Consignee DIRECT PRODUCE SUPPLIES PLC
Airline BRITISH AIRWAYS	Flight No. BA 0246	Master AWB / House AWB 125-56290566 /	Consignor AGROFRUTA COMERCIAL EXPORTDORA LTDA
Airport of Loading GUARULHOS INTERNATIONAL AIRPORT		Airport of Discharge LONDON HEATHROW AIRPORT	Final Destination LONDON HEATHROW AIRPORT
Date of Departure 13/11/23		ETA Airport of Discharge 14/11/23	Terms of Shipment FREE CARRIER

No. & Kind	Description of Goods	Payload Weight	Weight Kgs.	Cube M3
2 SKID	MANGIFERA	1,404.00	1,404.00	0.00
PO: 143189 AD: £ 59.94 HC: £ 556.46 R. Suseklis 20.11.2023				

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRLINE HANDLING	0.28	GBP		0.00	393.12
CUSTOMS ENTRY	35.00	GBP		0.00	35.00
FUEL SURCHARGE @ 8%	8.00	GBP		0.00	9.12
DELIVERY	25.41	GBP		0.00	50.82
SUPPLY OF PALLET CHARGE	4.50	GBP		0.00	9.00
PULL BACK	0.045	GBP		0.00	63.18
WAREHOUSE HANDLING CHARGE	0.04	GBP		0.00	56.16

VAT Analysis

Code	%	Goods	Tax
T0	0.00	616.40	0.00

Bank Details:

Natwest Bank Plc
Sort Code: 600846
Account Number: 76738132
IBAN: GB30NWBK60084676738132
BIC: NWBKGB2L

Nett Value: 616.40**VAT Value @ 20%: 0.00****Invoice Value: 616.40****Invoice Currency: GBP****Payment Terms: 30 DAYS FROM DATE OF INVOICE**

Queries need to be emailed to invoicequery@pml-ltd.com within 7 days of receipt of invoice. Interest will be charged on any overdue invoices.

All business is undertaken under BIFA Standard Trading Condition, a copy of which is available on request.

VAT No: GB823723242