

NILLE AS  
 Trollåsveien 4  
 1414 Kolbotn Trollåsen  
 NORWAY

**Customer number:** 1415  
**Your VAT ID no.:** NO918468919  
**Email:** customerservice@collicare.no  
**Page:** 1 / 2  
**Invoice date:** 25.04.2024  
**Due date:** 24.06.2024

## Invoice 3116317 from 25.04.2024

**Order No.: 1625357 Invoice reference: KO2301641**

**Tour No.: 692837**

Consignment:	1625357.1	Incoterms:	FOB	Shipment mode:	DEEPSEA		
Sender:	HOME ZONE	IN TAMIL NADU , INDIA . T :	+91 43	Loading date	01.03.2024		
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	24.04.2024		
Vessel name:	MSC AGATA II - ST415R	Container type:	40HC	Port of loading:	INTUT		
Container no.:	MSMU7422508			Port of delivery:	NOMSS		
<u>Quantity</u>	<u>Package</u>	<u>Content</u>	<u>A-weight</u>	<u>F-weight</u>	<u>Loading meter</u>	<u>STP</u>	<u>Volume</u>
1 053	Cartons		4212,0	4212,0	0,00	0	61,300
			<b>4212,0</b>	<b>4212,0</b>	<b>0,00</b>	<b>0</b>	<b>61,300</b>

Seafreight USD / PCD 27.02 /	2750	11,3259 NOK	31 146,23 NOK
61,3cvm			
SECA USD	54	11,3259 NOK	611,60 NOK
THC			1 200,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			575,00 NOK
Fortolling			365,00 NOK *
Total amount without VAT			34 497,83 NOK

**Order No.: 1625362 Invoice reference: KO2301641, KO2301655**

**Tour No.: 692837**

Consignment:	1625362.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	HOME ZONE	IN TAMIL NADU , INDIA . T :	+91 43	Loading date:	01.03.2024
Receiver:	NILLE AS	N 1540 Vestby		Delivery date:	24.04.2024
Vessel name:	MSC AGATA II - ST415R	Container type:	40HC	Port of loading:	INTUT
Container no.:	MSMU8769960			Port of delivery:	NOMSS

All of our invoices are followed up by **Finexa**. In the event of a late payment, the penalty will be a statutory regulated interest on delays, as well as reminder fees

Payments in USD:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1250 04 38914  
 IBAN: NO87 1250 0438 914

Payments in EUR:  
 Bank: DNB Bank ASA,  
 Filiale Deutschland  
 SWIFT/BIC: DNBADEHX  
 Acc.no.: 70476004  
 IBAN: DE68202201000070476004

Payments in SEK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1250 08 43924  
 IBAN: NO15 1250 0843 924

Payments in NOK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1503 04 04243  
 IBAN: NO45 1503 0404 243

**Customer number: 1415**      **Invoice number: 3116317**      **Page: 2 / 2**      **Date: 25.04.2024**

<u>Quantity</u>	<u>Package</u>	<u>Content</u>	<u>A-weight</u>	<u>F-weight</u>	<u>Loading meter</u>	<u>STP</u>	<u>Volume</u>
1 053	Cartons		4212,0	4212,0	0,00	0	61,300
			<b>4212,0</b>	<b>4212,0</b>	<b>0,00</b>	<b>0</b>	<b>61,300</b>

Seafreight USD / PCD 27.02 / 61,3cbm	2750	11,3259 NOK	31 146,23 NOK
SECA USD	54	11,3259 NOK	611,60 NOK
THC			1 200,00 NOK
Port dues			600,00 NOK
Total amount without VAT			33 557,83 NOK

<u>Invoice</u>	<u>VAT-exempt</u>	<u>VAT basis *</u>	<u>VAT %</u>	<u>VAT type</u>	<u>VAT amount</u>	<u>Total amount</u>
	67 690,66 NOK					67 690,66 NOK
		365,00 NOK	25,0 %	VAT	91,25 NOK	456,25 NOK
<b>Amount</b>	<b>67 690,66 NOK</b>	<b>365,00 NOK</b>			<b>91,25 NOK</b>	<b>68 146,91 NOK</b>

Claims must be reported in writing within 8 days.

All services rendered are subject to the General Conditions of the Nordic Association of Freight Forwarders, NSAB2015

All of our invoices are followed up by **Finexa**. In the event of a late payment, the penalty will be a statutory regulated interest on delays, as well as reminder fees

**KID: 6000141531163177**

**Total: 68 146,91 NOK**

**KONTONR:1503 04 04243**

Payments in USD:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1250 04 38914  
 IBAN: NO87 1250 0438 914

Payments in EUR:  
 Bank: DNB Bank ASA,  
 Filiale Deutschland  
 SWIFT/BIC: DNBADHXX  
 Acc.no.: 70476004  
 IBAN: DE68202201000070476004

Payments in SEK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1250 08 43924  
 IBAN: NO15 1250 0843 924

Payments in NOK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1503 04 04243  
 IBAN: NO45 1503 0404 243

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## Invoice 3116318 from 25.04.2024

**Order No.: 1624631 Invoice reference: KO2301670**

**Tour No.: 692546**

Consignment:	1624631.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	C & R TEXTILES PVT. LTD.	IN U.P.	201301 INDIA	Loading date:	26.02.2024
Receiver:	NILLE AS	N 1540	Vestby	Delivery date:	24.04.2024
Vessel name:	MSC ELLEN - IP408A	Container type:	40HC	Port of loading:	INNSA
Container no.:	FSCU8001738			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
306	Cartons		2785,7	2785,7	0,00	0	25,921
			<b>2785,7</b>	<b>2785,7</b>	<b>0,00</b>	<b>0</b>	<b>25,921</b>

Seafreight USD / PCD 22.02 / 52,28cbm	2750	11,3259 NOK	31 146,23 NOK
SECA USD	54	11,3259 NOK	611,60 NOK
Consolidation fee USD	175	11,3259 NOK	1 982,03 NOK
THC			1 200,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			575,00 NOK
Fortolling			365,00 NOK *
Total amount without VAT			36 479,86 NOK

Claims must be reported in writing within 8 days.

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All of our invoices are followed up by **Finexa**. In the event of a late payment, the penalty will be a statutory regulated interest on delays, as well as reminder fees

**KID: 6000141531163185**

**Total: 36 571,11 NOK**

**KONTONR:1503 04 04243**

Payments in USD:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1250 04 38914  
 IBAN: NO87 1250 0438 914

Payments in EUR:  
 Bank: DNB Bank ASA,  
 Filiale Deutschland  
 SWIFT/BIC: DNBADHXX  
 Acc.no.: 70476004  
 IBAN: DE68202201000070476004

Payments in SEK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1250 08 43924  
 IBAN: NO15 1250 0843 924

Payments in NOK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
 Acc.no.: 1503 04 04243  
 IBAN: NO45 1503 0404 243

**Customer number: 1415****Invoice number: 3116318****Page: 2 / 2****Date: 25.04.2024**

<u>Invoice</u>	<u>VAT-exempt</u>	<u>VAT basis *</u>	<u>VAT %</u>	<u>VAT type</u>	<u>VAT amount</u>	<u>Total amount</u>
	36 114,86 NOK					36 114,86 NOK
		365,00 NOK	25,0 %	VAT	91,25 NOK	456,25 NOK
<b>Amount</b>	<b>36 114,86 NOK</b>	<b>365,00 NOK</b>			<b>91,25 NOK</b>	<b>36 571,11 NOK</b>

Claims must be reported in writing within 8 days.

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**KID: 6000141531163185****Total: 36 571,11 NOK****KONTONR:1503 04 04243**

Payments in USD:  
Bank: DNB Bank ASA  
SWIFT/BIC: DNBANOKKXXX  
Acc.no.: 1250 04 38914  
IBAN: NO87 1250 0438 914

Payments in EUR:  
Bank: DNB Bank ASA,  
Filiale Deutschland  
SWIFT/BIC: DNBADHXX  
Acc.no.: 70476004  
IBAN: DE68202201000070476004

Payments in SEK:  
Bank: DNB Bank ASA  
SWIFT/BIC: DNBANOKKXXX  
Acc.no.: 1250 08 43924  
IBAN: NO15 1250 0843 924

Payments in NOK:  
Bank: DNB Bank ASA  
SWIFT/BIC: DNBANOKKXXX  
Acc.no.: 1503 04 04243  
IBAN: NO45 1503 0404 243