

บริษัท แอสโตร คิวป์ โฉจิสติกส์ (ประเทศไทย) จำกัด ASTRO QUBE LOGISTICS (THAILAND) CO., LTD.

731/26 ถนนรัชดาภิเษก แขวงบางโพงพาง เขตยานนาวา กรุงเทพมหานคร 10120 731/26 RATCHADAPISEK ROAD, BANGPONGPANG, YANNAWA, BANGKOK 10120, THAILAND โทร 0-2294-2523 แฟกซ์ 0-2294-6741-2

เลขประจำตัวผู้เสียภาษ์: 0105559074992 (HEAD OFFICE)

INVOICE / ใบแจ้งหนึ่ INVOICE-SEA(EXPORT)

HMC POLYMERS CO.,LTD. (HEAD OFFICE) 175 SATHORN CITY TOWER, 20TH FL., SOUTH-SATHORN RD., THUNGMAHAMEK, SATHORN, BANGKOK 10120 TAX ID:0105526051144 (100001) NO.:

INSE21090095

DATE:

20/09/2021

CR. TERM: 30 Days

DUE DATE: 20/10/2021

VESSEL

MOL GROWTH V,213W

JOB NO.:

SE21090068

FEEDER

110 E G. (G17 | 11 F.E | G17

MB/L NO:

BKKA63181100 BKKA63181100

DESTINATION: ETD:

HYDERABAD, INDIA 18/09/2021 E

ETA:

07/11/2021

HB/L NO: E

THB

OCEAN FREIGHT (USD2,250.00 X 14.000 20' X32.7000)	1,030,050.00	72,103.50	1,102,153.50
THC CHARGES(THB2,800.00 X 14.000 20')	39,200.00	2,744.00	41,944.00
B/L FEE(THB1,350.00 X 1.000 SET)	1,350.00	94.50	1,444.50
SEAL CHARGES(THB250.00 X 14.000 20')	3,500.00	245.00	3,745.00
CERTIFICATE FEE(THB700.00 X 1.000 SET)	700.00	49.00	749.00

Remark: REF NO. MKT 1289865

WHT	Gross Amt.	Tax Amt.	TOTAL AMOUNT	1,074,800,00	75,236.00	1,150,036.00
1%	1,074,800.00	10,748.00	LESS: WITHHOLDING TAX			(10.748.00)
1.5% 3%		. .	NET AMOUNT			1.139.288.00
970		•	1 2 200 1 2 20 1 3 3 3 4 5 7 5 7 7 1 3 2 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			1,138,200.00

PLEASE ISSUE A CROSSED CHEQUE PAYABLE TO "บริษัท แอสโตร คิวบ์ โลจิสติกส์ (ไทยแลนด์) จำกัด"

BY:

10.9. Mar 20.9.

AUTHORIZED SIGNATURE

หมายเหตุ ใบแจ้งหนี้นี้มีใช่ใบกำกับภาษี ใบกำกับภาษีจะออกให้ต่อเมื่อได้รับชำระเงินเรียบร้อยแล้ว

BILL OF LADING

(C O P Y)



Shipper/Exporter(comple name a	and address)			Booking No.		B/L No.	HDMU	*
HMC POLYMERS CO 20TH FLR,175	., LTD.			BKKA631	81100	BKK	A63181100	
20TH FLR,175 SOUTH SATHORN R 10120 BANGKOK T	D HAILAND			Export Reference	es			
zorzo binionon r	111111111111							
Consignee(complete name and a	address)			Forwarding Age		OMTOG (MILETTE		
CHIRIPAL POLY F 6T011, 14T021, 43T056, 59T PLA IP IDA MANKHAL	25T038,			, LTD	UBE LOGI	STICS (THAILA	ND) CO.	
43TO56, 59T PLA IP IDA MANKHAL	STIC PARK AN RANGA REDDY	D						
DISTRICT MAHESH	WARAM **			Point and Count	ny of Origin	- en egoego o o o sacressor - go o o o o ago suedan glago o do o ago		nde des este establica establica de establica (coje e de coma abroche na
				, out and south	ry or origin			
Notify Party(complete name and					-	Export Instructions		
CHIRIPAL POLY F 6TOI1, 14TO21,	25T038,			7, 2012	18 TELAN	GANA INDIA		
6T011, 14T021, 43T056, 59T PLA IP IDA MANKHAL	STIC PARK AN RANGA REDDY	D		,				
DISTRICT MAHESH	WARAM **			·				
				<u> </u>			· · · · · · · · · · · · · · · · · · ·	
Pre-Carriage by			Place of Receipt * LAEM CHABANG, THAILA			Port of Discharge NHAVA SHEVA, INDIA		
Ocean Vessel / Voyage / Flag			Port of Loading		Place of Delivery *			
MOL GROWTH V.213W			AEM CHABANG,	THAILAND		ICD HYDERABA	D, INDIA	
Onward Inland RoutingOnward	Inland Routing	F	or Transshipment to			Final Destination(For the	e Merchants Ref.)	
			PARTICULARS F	URNISHED BY SH	IIPPER			
Container No./Seal No. Marks and Numbers	No.of Containers or Other Pkgs	Description of	Packages and Goods			Gross Weight		Measurement
MADE IN		LOAD, COU	NT, SEALED & W	EIGHT S.T.C	. **	213,500.000 372		
THAILAND	14X20' 14 CNTRS,	·	BAGS				KGS	CBM
	210 MT POLY	PROPYLEN	E MOPLEN HP525	J	Name of the State	: :		
	IN 750 KG B.	3902100	0 /			*	SEE THE N	EYT DAGE
	IEC: 08100 GST: 36AADC		K				OLL HILIN	
	PAN: AADCC7 EMAIL ID OF	403M				=FREIGHT P	REPAID =	
	DILIPSINGH@	CHIRIPAL	GROUP.COM;				CY / CY	
	BIT SO REF:		PALGROUP.COM	ar ar	rs W		Í	347-53 0
	TO BE CONTI	NUED	••••	r gomes som bles			i	
BSIU2409891/HM	M094768	DC	20	BSIU262	3800/HMM	4085517	DC 20	
BSIU3209856/HM	M085512	DC	20	CAIU388	7816/HMN	1085510	DC 20	
CAIU6232690 / HM		DC	20	DFSU276	1471 / HMN	1085511	DC 20	
Total Number of Containers or Pa	ackages(in words)		TEEN (14) CONTA					
Freight & Charges		Rate		Unit	Prepaid		Collect	
	* .							
						4		
Rate Applicability Date: 202	1-09-15							
Declared Value		(PACKAGE LIMIT	ATION CLAUSE)			-		
(Optional) :US\$	*	Section 4.(5) of Act-1936: Neithe any event be or	ATION CLAUSE) U.S. Carriage of Goods by Sea the carrier nor the ship shall in become liable for any loss or	Total Charges				
damage to or in connectin with the trans. United States, or in case of goods not shi	loped in packages, per custom	il exceeding \$500 perv freight unit or th	er package lawful money of the	Number of Original	B(s) / L	On Board Da		
currency, unless the nature and value of a Bill of Lading and additional freight has to prima facie evidence, but shall not be cond OR FROM PORTS OF UNITED STATES.	been paid as required. This de clusive on the carrier, THIS CLA	claration, if embodi USE SHALL APPLY	ed in the Bill of Lading, shall be ONLY TO GOODS MOVING TO	THREE(3)		SEP. 18	-	00011
IN ACCEPTING THIS BILL OF LADING.	the shipper, owner and consig	nee of the goods, a	and the holer of the Bill of lading	Dated at		BD:SEPTEMBER E , THAILAND SEI		
expressly accept and agree to all its stipu signed by such shipper, owner, consignee IN WITNESS WHEREOF, the master of ag which being accomplished, the others to s	eand/or holder. No agent is aut gent of the said ship has affirme	norized to waive and d to Bill of Loading,	of the provisions of the clauses. all of this tenor and date. ONE of	Daioa di	Dimon	,		·
			-					
*Applicable only when this document is used as	s an intermodal transport Bill of Lad	ing		Ву				
						ILAND) CO.,LT	D.	
				AS	VALINADA	R CARRIER		



FINAL DESTINATION ICD HYDERABAD WITH INLAND AND HAULAGE CHARGES ON CONSIGNEE ACCOUNT.

SHIPPING AGENT AT DESTINATION: CHOICE INTERMODAL SERVICES 402 4TH FLOOR, PAVANI PLAZA, #6-2-984, KHAIRATABAD, HYDERABAD - 500 004 TEL: 91 40 66665159 / 66668161 FAX: 91 40 66665160

IMPORTER'S IEC:0810007266
IMPORTER'S GST NO:36AADCC7403M1ZK
IMPORTER'S EMAIL
ADDRESS:DILIPSINGH@CHIRIPALGROUP.COM

HDMU2849160/HMM094200 DC 20 TEMU1969288/HMM085594 DC	HDMU2849160/HMM094200	DC 20	TEMU1969288/HMM085594	DC 2 DC 2 DC 2
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