

# TAEDU SEA & AIR CO., LTD.

#706HO 323, INCHEON TOWER-DAERO, YEONSU-GU, INCHEON, KOREA  
TEL: 82-32-831-1313 FAX: 82-32-858-9103~5

## INVOICE

INVOICE NO : GSPK24784W401-01

B/L NO : GSPK24784W401  
거래처 : 서울우유협동조합

출력일자 : 2025-01-21 Page : 1 of 1  
MRN :  
MSN/HSN : 0000 / 0000

VESSEL/VOY : M.V GUNSAN PEARL / V-24784W  
P.O.L. : KUNSAN, KOREA  
P.O.D. : SHIDAO, CHINA  
WEIGHT : 6,351.160 KGS  
MEASUREMENT : 11.149 CBM R/TON : 11.149  
CONTAINER : SDFU9000113  
40'HR x 1  
M.B/L NO : GSPK24784W401  
ONBOARD/ARRIVAL : 2024-11-19 / 2024-11-20  
PKG'S : 813 CTS  
TERM : CY/CY

운임내역	CURR	단가	외화금액	환율	원화금액	부가세
TERMINAL HANDLING CHG	KRW	375,000			375,000	
WHARFAGE	KRW	3,840			3,840	
C.F.S CHG	KRW	6,500			104,293	
SUB TOTAL					483,133	
DOCUMENT FEE	KRW	40,000			40,000	4,000
TRUCKING CHG	KRW	160,000			160,000	16,000
면허수수료	KRW	22,780			22,780	2,278
HANDLING CHG	USD	30.00	30.00	1,405.9000	42,177	4,217
SUB TOTAL			30.00		264,957	26,495
TOTAL			30.00		748,090	26,495

담당자 : 이준걸 사원 청구금액 KRW 774,585

[ REMARK ]

운임내역 비교

TRUCKING CHG 상차지:전북 군산시 소룡동38-4(소룡동) 군산 제범 CFS  
하차지:군산항국제여객터미널 CY

우리은행(KRW) : 1005-802-512640  
우리은행(USD) : 1081-500-631003

예금주 : 태두해운항공 (주)  
\*\*\*송금 후 이체증 팩스 요망\*\*\*

TAEDU SEA & AIR CO., LTD.