

DUTY/VAT INVOICE

DUTY/VAT INVOICE TO:

LOTSANDA INTERNATIONAL CO LTD
 ROOM 1206 BUILDING B
 DONGYUAN TIIME SQUARE
 WUCHANG DISTRICT
 WUHAN CITY
 HUBEI PROVINCE
 CHINA

Duty/vat Invoice Date

31/12/2025

Duty/vat Invoice No.

SARR1741

Account No.

LOTS001

VAT Reg. No.

Your Reference

HUP250916

Our Reference

SIJ000529

Consignee

AMAZON COVENTRY

Vessel Name / Voyage

SEASPAN ADONIS

No. Containers

(1 X 40HC)

Ocean B/L

SHAZGWC68200

Port of Loading

SHANGHAI

E.T.D.

House B/L

SHAZGWC68200

Port of Discharge

SOUTHAMPTON

E.T.A.

Terms of Shipment

DELIVERY AT PLACE

Container No

TCNU1763131

No. & Kind

1,083 BOXES

Description of Goods

GENERAL CARGO

Weight Kgs.

11,370.15

Cube M3

0.00

Charge Description

Charge Rate

Currency

ROE

VAT

Charge Total

DUTY	4.04	GBP	1.35	0.00	5.45
DUTY	35.41	GBP	1.35	0.00	47.80
DUTY	4.88	GBP	1.35	0.00	6.59
DUTY	13.15	GBP	1.35	0.00	17.75

VAT Analysis

Code	%	Goods	Tax
TO	0.00	77.59	0.00

Bank Details:

Account Number:

Sort Code:

IBAN:

BIC:

Intermediary BIC: CHASGB2L

Nett Value: 77.59

VAT Value @ 20%: 0.00

Duty/vat Invoice Value: 77.59

Duty/vat Invoice Currency: USD

PLEASE NOTE: If you are making an international payment using an intermediary bank acting on behalf of your bank please use the **Intermediary BIC** to make SWIFT transfers to our account.

Payment Terms: IMMEDIATE PAYMENT