



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 19, 2024

Invoice: 20240119004

To: CHELLARAM SHIPPING (HONG KONG) LIMITED
Address: ROOM 1408, DINA HOUSE, RUTTONJEE
CENTRE, 11 DUDELL STREET, CENTRAL - HONG
KONG
PO - VESSEL: ST6298-DARYA RUCHI

Description

02ONx02OFF - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02 ON/S - TRANSPORT CWB X PARANAGUA HOTEL OCT/07	USD 280,00
02ON/S - TRANSPORT HOTEL X BOAT STATION OCT/10	USD 110,00
02OFF/S - TRANSPORT BOAT STATION X CWB AIRPORT OCT/10	USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/29	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/29	USD 110,00
03OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON DEC/30	USD 280,00
Total	USD 1.520,00