

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 11, 2024

Invoice: 20240411051

To: CHELLARAM SHIPPING (HONG KONG) LTD **Address:** Room 1408, Dina House Ruttonjee Centre

11 Duddell Street Central Hong Kong **PO - VESSEL:** ST6746-DARYA KAVRI

Description

	Total	HCD 660 00
010FF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/11		USD 110,00
010FF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/10		USD 110,00
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010N/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/10		USD 110,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/10		USD 240,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 660,00