



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 28, 2024

Invoice: 20240628407

To:V R MARITIME SERVICES PVT. LTD.
Address:301-302, B Wing, Business Square, Chakala, Andheri Kurla Road, Andheri East, Mumbai 400093
PO - VESSEL:ST6964-SASSY SOFIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON MAY 31ST	USD 560,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUN 01ST	USD 130,00
02OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUN 01ST	USD 280,00
03OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON MAY 03RD	USD 560,00
Total	USD 1.620,00