



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 07, 2024

**Invoice:** 20241107798

**To:**CHELLARAM SHIPPING (HONG KONG) LTD  
**Address:**Room 1408, Dina House Ruttonjee Centre 11 Duddell Street Central Hong Kong  
**PO - VESSEL:**ST7520-DARYA RUCHI

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON OCT 27TH	USD 380,00
03ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON OCT 29TH	USD 130,00
03ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON OCT 29TH	USD 130,00
03OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON OCT 31ST	USD 130,00
03OFF/S - VAN TRANSPORTATION CUSTOMS X AIRPORT ON OCT 31ST	USD 380,00
<b>Total</b>	<b>USD 1.240,00</b>