



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 08, 2025

Invoice: 20250108816

To: CHELLARAM SHIPPING (HONG KONG) LTD

Address: Room 1408, Dina House Ruttonjee Centre 11 Duddell Street Central Hong Kong

PO - VESSEL: ST7655-DARYA KRISHNA

Description

S/P - BONDED TRANSPORTATION GIG AIRPORT X PARANAGUÁ PORT	USD 820,00
Total	USD 820,00