



AD SHIPPING AGENCIAMENTO DE CARGAS

Phone: +55(51)3902-4008

Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

CREDIT NOTE Nº: CN0824-1491

To Address	EURO EXIM SERVICES (P) LTD			Customer Ref.	WINJ 0007673I24
	OFFICE NO. 202, 2ND FLOOR IN ARENJA CORNER PREMISES COOP. SOCIETY LTD.. PLOT NO.71, SECTOR 17,VASHI - 400705, MAHARASHTRA			Tax ID	
Internal Ref.	ADM1243052	Booking	243443815	Origin	JAWAHARLAL NEHRU (INJNP)
BL Master	243443815	BL House	502074001437	Dest.	ITAPOA (BRIOA)
Freight Type	COLLECT	ETD	24/08/2024	ETA	07/10/2024
Carrier	MAERSK LINE				

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(128,00)	1	(128,00)	USD	1,00	(128,00)
EXW CHARGES (POR CNTR)	(950,00)	1	(950,00)	USD	1,00	(950,00)
						Total (1.078,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
						Total 0,00

Issuance Date: 30/08/2024

Due Date: 30/08/2024

Issued By: Daniela (financeiro@adshipping.com.br)

TOTAL AMOUNT:USD (1.078,00)