

PROFORMA INVOICE

To	CS140047-SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM,COCHIN,682016		
SR GSTIN :	32AAXCS7126B1ZB	SP GSTIN :	37AAECP2527J1ZB
Notes	: , , SI Updated from Customer Portal:28-MAY-23 14:30:04		

LINER EXPORT Job : 3465523000048 Subjob : 2			
Shipper	: VARMA MARINE	Consignee	: OCEANIC SOAR GLOBAL LTD.
POL	: VISAKHAPATNAM	POD	: HO CHI MINH CITY
MBL No.	: N/A	HBL No.	: VTZ/SGN/23/00346 / 30-May-23
BOE No.	:	No. of Pc's	: 1700
Gross Wt.	: 27,880.00	Volume	:
Container No.	: 40' HC REEFER-TTNU8077671		
Reference	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount
1	MANDATORY USER CHARGES	45R1	1.00	INR	170.00	1.00	0.00	0.00	18.00	170.00
2	SEAL CHARGES	45R1	1.00	USD	7.00	85.15	0.00	0.00	18.00	596.05
3	CONTAINER MOVEMENT	PER_SHPT	1.00	INR	3,000.00	1.00	0.00	0.00	18.00	3,000.00
4	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	3,000.00	1.00	0.00	0.00	18.00	3,000.00
5	TERMINAL HANDLING CHARGES	45R1	1.00	INR	28,250.00	1.00	0.00	0.00	18.00	28,250.00
	IGST Amount									6,302.89

Rupees Forty-One Thousand Three Hundred Eighteen and Paise Ninety-Four only	Total	41318.94
---	-------	----------

Bank Detail :	Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd." For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code) HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060. Address : Manekji wadia Building Fort, Mumbai 400001. HDFC Bank Ltd - USD account- 00132430000404, IFSC CODE HDFC0000013, SWIFT CODE - HDFC Bank : HDFCINBBXXX Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071
PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE	