

PROFORMA INVOICE

To	CS140047-SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016		
SR GSTIN :	32AAXCS7126B1ZB	SP GSTIN :	24AAECP2527J1ZI
Notes	: , Invoice Party: Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi - 682016 32AAXCS7126B1Z, SI Updated from Customer Portal:02-MAR-23 14:40:07		

LINER EXPORT Job : Subjob :

Shipper : SAME AS CONSIGNEE	Consignee : TO ORDER
POL : MUNDRA	POD : SHARJAH
MBL No. :	HBL No. : MUN/SHJ/23/05158 / 20-Feb-23
BOE No. :	No. of Pc's : 1630
Gross Wt. : 27,850.00	Volume :
Container No. : 40' HC REEFER-SEGU9150818	
Reference :	

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount	
1	SEAL CHARGES	45R1	1.00	INR	750.00	1.00	0.00	0.00	18.00	750.00	
2	MANDATORY USER CHARGES	45R1	1.00	INR	170.00	1.00	0.00	0.00	18.00	170.00	
3	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	50.00	85.04	0.00	0.00	18.00	4,252.00	
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	30,000.00	1.00	0.00	0.00	18.00	30,000.00	
	IGST Amount									6,870.96	
Rupees Forty-Five Thousand Forty-Two and Paise Ninety-Six only										Total	45042.96

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 - HDFCINBBXXX
Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE