

PROFORMA INVOICE

To	CS140047-SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD,ERNAKULAM, COCHIN, 682016		
SR GSTIN :	32AAXCS7126B1ZB	SP GSTIN :	27AAECP2527J2ZB
Notes	: , , SI Updated from Customer Portal:09-SEP-22 13:10:04		

LINER EXPORT Job : Subjob :			
Shipper	: Seasaga Enterprises Pvt. Ltd.	Consignee	: UNIVERSAL FOODS W.L.L.
POL	: NHAVA SHEVA	POD	: HAMAD
MBL No.	: NSA/HMD/22/05380 / 29-Aug-22	HBL No.	: NSA/HMD/22/05380 / 29-Aug-22
BOE No.	:	No. of Pc's	: 1938
Gross Wt.	: 21,318.00	Volume	: 40.00
Container No.	: 40' HC REEFER-SEGU9641690		
Reference	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount	
1	OCEAN FREIGHT	45R1	1.00	USD	1,127.00	82.11				92,537.97	
2	BUNKER ADJUSTMENT FACTOR	45R1	1.00	USD	382.00	82.11				31,366.02	
3	ADDITIONAL FREIGHT CHARGE	45R1	1.00	USD	1,691.00	82.11				138,848.01	
	Rupees Two Hundred Sixty-Two Thousand Seven Hundred Fifty-Two only									Total	262,752.00

Bank Detail :	<p>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 :</p> <p style="text-align: center;">PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE</p>
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