UNIFEEDER

AVANA GLOBAL PART OF UNIFEEDER GROUP

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 : , , SI Updated from Customer Portal:04-APR-23 22:10:04

LINER EXPORT Job : 3465223000816 Subjob : 3

Shipper	: INI FARMS PVT.LTD.	**Consignee**	: BARAKAT VEGETABLES AND FRUITS CO.LLC
POL	: MUNDRA	**POD**	: JEBEL ALI
MBL No.	: N/A	**HBL No.**	: MUN/JEA/23/06009 / 10-Apr-23
BOE No.	:	**No. of Pc's**	: 7500
Gross Wt.	: 18,000.00	**Volume**	:
Container No.	: 40' HC REEFER-OTPU6461973		
Reference	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount
1	BUNKER ADJUSTMENT FACTOR	45R1	1.00	USD	50.00	84.42	0.00	0.00	5.00	4,221.00
2	ADDITIONAL FREIGHT CHARGE	45R1	1.00	USD	780.00	84.42	0.00	0.00	5.00	65,847.60
3	OCEAN FREIGHT	45R1	1.00	USD	520.00	84.42	0.00	0.00	5.00	43,898.40
	IGST Amount					5,698.35				
	Rupees One Lakh Nineteen Thousand Six Hundred Sixty-Five and Paise Thirty-Five only								**Total**	**119,665.35**

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 :

PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE

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