

## PROFORMA INVOICE

<b>To</b>	CS140047-SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD,ERNAKULAM, COCHIN, 682016		
<b>SR GSTIN :</b>	32AAXCS7126B1ZB	<b>SP GSTIN :</b>	24AAECP2527J1ZI
<b>Notes</b>	: , , SI Updated from Customer Portal:04-APR-23 22:10:04		

<b>LINER EXPORT Job : 3465223000816 Subjob : 3</b>			
<b>Shipper</b>	: INI FARMS PVT.LTD.	<b>Consignee</b>	: BARAKAT VEGETABLES AND FRUITS CO.LLC
<b>POL</b>	: MUNDRA	<b>POD</b>	: JEBEL ALI
<b>MBL No.</b>	: N/A	<b>HBL No.</b>	: MUN/JEA/23/06009 / 10-Apr-23
<b>BOE No.</b>	:	<b>No. of Pc's</b>	: 7500
<b>Gross Wt.</b>	: 18,000.00	<b>Volume</b>	:
<b>Container No.</b>	: 40' HC REEFER-OTPU6461973		
<b>Reference</b>	:		

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	INR	750.00	1.00	0.00	0.00	18.00	750.00	
3	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	50.00	84.42	0.00	0.00	18.00	4,221.00	
4	TERMINAL HANDLING CHARGES	45R1	1.00	INR	31,000.00	1.00	0.00	0.00	18.00	31,000.00	
5	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	3,000.00	1.00	0.00	0.00	18.00	3,000.00	
6	SEAWAY BILL CHARGE	PER_SHPT	1.00	INR	3,000.00	1.00	0.00	0.00	18.00	3,000.00	
	IGST Amount									7,585.38	
	Rupees Forty-Nine Thousand Seven Hundred Twenty-Six and Paise Thirty-Eight only									<b>Total</b>	<b>49726.38</b>

<b>Bank Detail :</b>	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 INBBXXX Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071
PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE	