

## 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 22:00:07		

**LINER EXPORT Job : 3465223000816 Subjob : 4**

<b>Shipper</b> : INI FARMS PVT.LTD.	<b>Consignee</b> : LULU HYPERMARKET LLC
<b>POL</b> : MUNDRA	<b>POD</b> : JEBEL ALI
<b>MBL No.</b> : N/A	<b>HBL No.</b> : MUN/JEA/23/06010 / 10-Apr-23
<b>BOE No.</b> :	<b>No. of Pc's</b> : 4600
<b>Gross Wt.</b> : 18,402.31	<b>Volume</b> :
<b>Container No.</b> : 40' HC REEFER-OTPU6464988	
<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	SEAWAY BILL CHARGE	PER_SHPT	1.00	INR	3,000.00	1.00	0.00	0.00	18.00	3,000.00	
3	TERMINAL HANDLING CHARGES	45R1	1.00	INR	31,000.00	1.00	0.00	0.00	18.00	31,000.00	
4	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	50.00	84.42	0.00	0.00	18.00	4,221.00	
5	SEAL CHARGES	45R1	1.00	INR	750.00	1.00	0.00	0.00	18.00	750.00	
6	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	3,000.00	1.00	0.00	0.00	18.00	3,000.00	
	<b>IGST Amount</b>					<b>7,585.38</b>					
	Rupees Forty-Nine Thousand Seven Hundred Twenty-Six and Paise Thirty-Eight only									<b>Total</b>	<b>49726.38</b>

**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

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