

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:01-JUN-23 12:40:09		

LINER EXPORT Job : 3465223001254 Subjob : 5			
Shipper	: SILVER SEA FOOD UNIT- II	Consignee	: BLUE AQUA MAS SEAFOOD TRADING LLC,
POL	: MUNDRA	POD	: JEBEL ALI
MBL No.	: N/A	HBL No.	: MUN/JEA/23/07253 / 04-Jun-23
BOE No.	:	No. of Pc's	: 2184
Gross Wt.	: 24,155.04	Volume	: 40.00
Container No.	: 40' HC REEFER-TEMU9217076		
Reference	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount
1	PLUGGING CHARGES	45R1	1.00	INR	5,100.00	1.00	0.00	0.00	18.00	5,100.00
	IGST Amount						918.00			
	Rupees Six Thousand Eighteen only								Total	6018.00

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 : HDFCINBBXXX Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071</p> <p style="text-align: center;">PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE</p>
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