

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:28-OCT-22 18:50:04		

LINER EXPORT Job : Subjob :			
Shipper	: VKM FOODS PRIVATE LIMITED	Consignee	: ROYAL FUTURE CO. LTD
POL	: NHAVA SHEVA	POD	: JEDDAH
MBL No.	:	HBL No.	: NSA/JED/22/07253 / 21-Oct-22
BOE No.	:	No. of Pc's	: 2100
Gross Wt.	: 25,200.00	Volume	:
Container No.	: 40' HC REEFER-SEGU9150572		
Reference	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount	
1	PORT INFRASTRUCTURE CHARGES	45R1	1.00	INR	50.00	1.00	0.00	0.00	18.00	50.00	
2	MANDATORY USER CHARGES	45R1	1.00	INR	170.00	1.00	0.00	0.00	18.00	170.00	
3	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	3,000.00	1.00	0.00	0.00	18.00	3,000.00	
4	EMERGENCY WAR RISK SURCHARGE	45R1	1.00	USD	100.00	84.87	0.00	0.00	18.00	8,487.00	
5	SEAL CHARGES	45R1	1.00	INR	750.00	1.00	0.00	0.00	18.00	750.00	
6	TOLL FEE	45R1	1.00	INR	990.00	1.00	0.00	0.00	18.00	990.00	
7	TERMINAL HANDLING CHARGES	45R1	1.00	INR	25,600.00	1.00	0.00	0.00	18.00	25,600.00	
	IGST Amount						7,028.46				
	Rupees Forty-Six Thousand Seventy-Five and Paise Forty-Six only									Total	46075.46

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 : 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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 AVENUE , CHEMBUR, MUMBAI-400 071

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