



P R O F O R M A O U T B O U N D I N V O I C E

IRN:

Voyage: 0102E 29/6/2023 VIRA BHUM

BL Id/Number: 123007 - MAA300069700 Dated

Loaded: CHENNAI

Discharge: MUARA

External BL No: MAA300069700

Container Nos: D2 PCIU1775311

Invoice No: PRFMAA0050216

Invoice Date: 14-07-2023

Customer Code: IN800295

Issued By: ANTHONY LEON

Details of Receiver (Billed to)

Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address: FIRST FLOOR, 39/3202E,
SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD, COCHIN, ERNAKULAM,
KERALA, 682016

State: Kerala

State Code: 32

GSTIN/Unique ID: 32AAXCS7126B1ZB

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount INR
1	SURRENDER BL FEE	996759	1.00	X	D2INR	3700.00	1.000000	3700.00
Total Amount Before Tax								3700.00
MIGST1 - INTER STATE GOODS AND SERVICES TAX On ZSUF						18.00% on 3700.00		666.00
Total Amount								4366.00

INR Four Thousand Three Hundred and Sixty Six

Please settle the invoice by the due date in favour of PIL INDIA PRIVATE LIMITED

<<THIS IS COMPUTER GENERATED INVOICE, IT DOES NOT REQUIRE AUTHORIZED SIGNATURE>>

TN GST NO 33AAACP3644E1ZU
AP GST NO 37AAACP3644E1ZM
KERALA GST NO 32AAACP3644E1ZW
WB GST NO 19AAACP3644E1ZK
MUMBAI GST NO 27AAACP3644E1ZN
GUJARAT GST NO 24AAACP3644E2ZS
PUNJAB GST NO 03AAACP3644E1ZX
UTTAR PRADESH GST NO 09AAACP3644E1ZL

Corporate Identification Number U60210TN1995PTC029896

SCB INR BANK ACCOUNT NUMBER 42405017517
IFSC CODE SCBL0036072

SCB USD BANK ACCOUNT NUMBER 42705108380 AND ITS SWIFT CODE SCBLINBXXX
"DO NOT REMIT GST AMOUNT IN USD"