

## 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>	27AAECP2527J2ZB
<b>Notes</b>	: , KINDLY MENTION DESTINATION AGENT ADDRESS IN THE BL, SI Updated from Customer Portal:19-MAY-23 15:00:04		

<b>LINER EXPORT Job : Subjob :</b>			
<b>Shipper</b>	: VKM FOODS PRIVATE LIMITED	<b>Consignee</b>	: EAST FISH PROCESSING LLC
<b>POL</b>	: NHAVA SHEVA	<b>POD</b>	: AJMAN
<b>MBL No.</b>	: NSA/AJM/23/14952 / 16-May-23	<b>HBL No.</b>	: NSA/AJM/23/14952 / 16-May-23
<b>BOE No.</b>	:	<b>No. of Pc's</b>	: 1881
<b>Gross Wt.</b>	: 23,991.00	<b>Volume</b>	: 40.00
<b>Container No.</b>	: 40' HC REEFER-CXRU1381252		
<b>Reference</b>	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount
1	BUNKER ADJUSTMENT FACTOR	45R1	1.00	USD	332.00	85.20	0.00	0.00	5.00	28,286.40
2	OCEAN FREIGHT	45R1	1.00	USD	727.00	85.20	0.00	0.00	5.00	61,940.40
3	ADDITIONAL FREIGHT CHARGE	45R1	1.00	USD	1,091.00	85.20	0.00	0.00	5.00	92,953.20
	IGST Amount					9,159.00				

	Rupees One Lakh Ninety-Two Thousand Three Hundred Thirty-Nine only	<b>Total</b>	<b>192,339.00</b>
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<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 Bank :
<b>PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE</b>	

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