



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:** 0124E 12/9/2022 SSL GUJARAT  
**BL Id/Number:** 89682 - COK200045900 Dated  
**Loaded:** COCHIN  
**Discharge:** FUZHOU MAWEI  
**External BL No:** COK200045900  
**Container Nos:** R5 BMOU9764378

**Invoice No:** PRFCOK0004235  
**Invoice Date:** 12-09-2022  
**Customer Code:** IN800264001  
**Issued By:** AJITH

Details of Receiver (Billed to)

**Name:** PROFAND VAYALAT MARINE EXPORTS  
**Address:** CC XXIII/1804, BINNY ROAD  
PALLURUTHY, COCHIN, INDIA  
**State:** Kerala  
**State Code:** 32  
**GSTIN/Unique ID:** 32AAGCP5716P1Z2

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount INR
1	ADVANCE MANIFEST SUBMISSION FEE (D)	996759	1.00	X	R5USD	30.00	82.030000	2460.90
2	BASIC OCEAN FREIGHT	996521	1.00	X	R5USD	5070.00	82.030000	415892.10
3	BL FEE	996759	1.00	X	R5INR	4600.00	1.000000	4600.00
4	BUNKER SURCHARGE	996521	1.00	X	R5USD	330.00	82.030000	27069.90
5	EMERGENCY RISK SURCHARGE (L)	996521	1.00	X	R5USD	42.00	82.030000	3445.26
6	EQUIPMENT CONTAINER HANDLING (L)	996759	1.00	X	R5INR	170.00	1.000000	170.00
7	ISP FACILITY SECURITY (L)	996759	1.00	X	R5USD	15.00	82.030000	1230.45
8	LOW SULPHUR-FUEL RECOVERY	996521	1.00	X	R5USD	396.00	82.030000	32483.88
9	SEAL FEE CHARGE (L)	996759	1.00	X	R5USD	10.00	82.030000	820.30
10	SSR IM/EXP RF Temp variance	996759	1.00	X	R5INR	907.00	1.000000	907.00
11	SYSTEM FACILITATION FEE (L)	996759	1.00	X	R5USD	15.00	82.030000	1230.45
12	TERMINAL HANDLING CHARGE (L)	996759	1.00	X	R5INR	29250.00	1.000000	29250.00
Total Amount Before Tax								519560.24
KCGST1 - CENTRAL GOODS AND SERVICES TAX						9.00% on 40669.10		3660.22
On AMS, BLF, ECL, ISL, SFF, SFL, THL, ZCSS								
KSGST1 - STATE GOODS AND SERVICES TAX						9.00% on 40669.10		3660.22
On AMS, BLF, ECL, ISL, SFF, SFL, THL, ZCSS								
Total Amount								526880.68

INR Five Hundred and Twenty Six Thousand Eight Hundred and Eighty and Paise Sixty Eight

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



P I L I N D I A P R I V A T E L I M I T E D  
39/2359A, FIRST FLOOR, OPPOSITE LOTUS CLUB,  
WARRIAM ROAD, ERNAKULAM, KOCHI - 682 016.  
PH: +91-0484-4176900  
Web : [www.pilship.com](http://www.pilship.com)



SCB USD BANK ACCOUNT NUMBER

P R O F O R M A O U T B O U N D I N V O I C E  
42705108380 AND ITS SWIFT CODE SCBLINBBXXX