

INVOICE

ZLN INDIA PVT LTD 3RD FLOOR, RAHEJA CENTER POINT, 294, CST ROAD, NEAR MUMBAI UNIVERSITY, KALINA, SANTACRUZ (E), MUMBAI - 400098 SERVICE ACCOUNTING CODE : 996713 GSTIN/UIN: 27AAACZ2804L1Z6 State Name : Maharashtra, Code : 27	Invoice No. MUM/109/22-23	Dated 20-Apr-22
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. NSHEXP04004/1 dt. 20-Apr-22	Other References NHV TO BANKOK
	Buyer's Order No.	Dated
Consignee (Ship to) Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Bill of Lading/LR-RR No. GOSUBOM000105322	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	BL SURRENDER CHARGES GOSUBOM000105322	996799				5,250.00
	IGST			18 %		945.00
Total						₹ 6,195.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996799	5,250.00	18%	945.00	945.00
Total	5,250.00		945.00	945.00

Tax Amount (in words) : **INR Nine Hundred Forty Five Only**

Company's PAN : AAACZ2804L	Company's Bank Details Bank Name : CITI BANK A/c-0558985003 INR A/c No. : 0558985003 Branch & IFS Code : KALINA & CITI0100000
	for ZLN INDIA PVT LTD _____ Authorised Signatory