

# INVOICE

<b>ZLN INDIA PVT LTD</b> 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. <b>MUM/1286/21-22</b>	Dated <b>16-Feb-2022</b>
		Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>NSHEXP03807</b>	Other Reference(s) <b>BL NO: LNLUBOM6347765</b>
Buyer <b>Shipment Solutions Private Limited</b> 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Buyer's Order No. <b>NSHEXP03807</b>	Dated <b>16-Feb-2022</b>
	Terms of Delivery <b>Ocean Freight from NHAVA SHEVA TO Penang</b>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCEAN FREIGHT (SALES)</b> <i>CONTR NO: GMOU8877369 (1X40? RH)</i> <i>USD 2300@76.50</i>					<b>1,75,950.00</b>
2	<b>Bunker Charges (Sales)</b> <i>USD 306@76.50</i>					<b>23,409.00</b>
3	<b>B/L FEES (SALES)</b>					<b>4,000.00</b>
4	<b>SEAL CHGS</b>					<b>950.00</b>
5	<b>FACILITATION CHGS</b>					<b>1,250.00</b>
6	<b>GATE CHARGE</b>					<b>900.00</b>
7	<b>TERMINAL HANDLING CHARGES (SALES)</b>					<b>24,750.00</b>
8	<b>IGST</b>				18 %	<b>5,733.00</b>
<b>Total</b>						<b>₹ 2,36,942.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Thirty Six Thousand Nine Hundred Forty Two Only**

Remarks:  
 CHEQUE SHOULD BE ISSUED IN FAVOUR OF ZLN INDIA PVT LTD

Company's Service Tax No. : **AAACZ2804LST001**  
 Company's PAN : **AAACZ2804L**

**Company's Bank Details**

Bank Name : **Axis Bank Ltd-328010200004046**  
 A/c No. : **328010200004046**  
 Branch & IFS Code : **Andheri (E), Mumbai & UTIB0000328**

for ZLN INDIA PVT LTD

Authorised Signatory