



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 27/6/2023 VIRA BHUM

Invoice No: PRFMAA0049701

BL Id/Number: 123007 - MAA300069700 Dated

Invoice Date: 28-06-2023

Loaded: CHENNAI

Discharge: MUARA

Customer Code: IN800295

External BL No: MAA300069700

Issued By: ANTHONY LEON

Container Nos: D2 PCIU1775311

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	BASIC OCEAN FREIGHT	996521	1.00	X	D2USD	664.00	84.380000	56028.32
2	LOW SULPHUR-FUEL RECOVERY	996521	1.00	X	D2USD	36.00	84.380000	3037.68
3	RoundOff Amount	996759		X	D2USD	0.70	84.380000	0.70
Total Amount Before Tax								59066.70
MIGST10 - INTER STATE GST ON OFT-OUTBOUND On OFT,LSR						5.00% on 59066.00		2953.30
Total Amount								62020.00

INR Sixty Two Thousand and Twenty

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"