



**PROFORMA INVOICE**

 <p><b>Ahi Cargo Solution Pvt. Ltd.(2022-2023)</b>                  OFFICE NO.A 703,SHELTON SAPPHIRE, BEHIND CROMA,PLOT NO.18/19                  SECTOR-15,CBD BELAPUR, NAVI MUMBAI-400614                  GSTIN/UIN: 27AAMCA3315R1Z7                  State Name : Maharashtra, Code : 27</p>	Invoice No. <b>211</b>	Dated <b>8-Dec-22</b>
	Delivery Note	Mode/Terms of Payment <b>Payment Agst Clearance</b>
Consignee (Ship to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Reference No. & Date.	Other References <b>HMCU9116100/40HQ</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Bandar Abbas</b>
	Bill of Lading/LR-RR No. <b>MUMEXP00959/22-23</b>	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount	
1	<b>AGENCY CHARGES</b>	996713	<b>1.000 UNIT</b>	3,500.00	UNIT	<b>3,500.00</b>	3,500.00	18%	630.00	4,130.00
2	<b>CFS CHARGES</b>	996713	<b>1.000 UNIT</b>	17,500.00	UNIT	<b>17,500.00</b>	17,500.00	18%	3,150.00	20,650.00
3	<b>VGM CHARGES</b>	996799	<b>1.000 UNIT</b>	1,500.00	UNIT	<b>1,500.00</b>	1,500.00	18%	270.00	1,770.00
4	<b>MISCELLANEOUS CHARGES</b> First Time Registration Charges	999799	<b>1.000 UNIT</b>	4,500.00	UNIT	<b>4,500.00</b>	4,500.00	18%	810.00	5,310.00
5	<b>STUFFING CHARGES</b> Cross Stuffing	996713	<b>1.000 UNIT</b>	2,800.00	UNIT	<b>2,800.00</b>	2,800.00	18%	504.00	3,304.00
6	<b>MISCELLANEOUS CHARGES</b> Private Labour	999799	<b>1.000 UNIT</b>	3,000.00	UNIT	<b>3,000.00</b>	3,000.00	18%	540.00	3,540.00
7	<b>MISCELLANEOUS CHARGES</b> Phyto Certificate	999799	<b>1.000 UNIT</b>	1,250.00	UNIT	<b>1,250.00</b>	1,250.00	18%	225.00	1,475.00
8	<b>FUMIGATION CHARGES</b>	996713	<b>4.000 UNIT</b>	1,300.00	UNIT	<b>5,200.00</b>	5,200.00	18%	936.00	6,136.00
9	<b>MISCELLANEOUS CHARGES</b> Craft Paper Roll	999799	<b>1.000 UNIT</b>	3,500.00	UNIT	<b>3,500.00</b>	3,500.00	18%	630.00	4,130.00
10	<b>MISCELLANEOUS CHARGES</b> Silica Gel	999799	<b>1.000 UNIT</b>	1,500.00	UNIT	<b>1,500.00</b>	1,500.00	18%	270.00	1,770.00
11	<b>MISCELLANEOUS CHARGES</b> Private Movement Done at Night	999799	<b>1.000 UNIT</b>	5,000.00	UNIT	<b>5,000.00</b>	5,000.00	18%	900.00	5,900.00
12	<b>MISCELLANEOUS CHARGES</b> Urgent Clearance Done at 11pm	999799	<b>1.000 UNIT</b>	1,500.00	UNIT	<b>1,500.00</b>	1,500.00	18%	270.00	1,770.00
13	<b>MISCELLANEOUS CHARGES</b> Stamp	999799	<b>1.000 UNIT</b>	250.00	UNIT	<b>250.00</b>	250.00	18%	45.00	295.00

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	<b>Ahi Cargo Solution Pvt. Ltd.(2022-2023)</b> OFFICE NO.A 703,SHELTON SAPPHERE, BEHIND CROMA,PLOT NO.18/19 SECTOR-15,CBD BELAPUR, NAVI MUMBAI-400614 GSTIN/UIN: 27AAMCA3315R1Z7 State Name : Maharashtra, Code : 27	Invoice No. <b>211</b>	Dated <b>8-Dec-22</b>
	Consignee (Ship to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment <b>Payment Agst Clearance</b>
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala	Reference No. & Date.	Dated	Delivery Note Date
	Buyer's Order No.	Destination <b>Bandar Abbas</b>	Motor Vehicle No.
	Dispatch Doc No.	Terms of Delivery	
	Dispatched through		
	Bill of Lading/LR-RR No. <b>MUMEXP00959/22-23</b>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount	
14	<b>MISCELLANEOUS CHARGES</b> SB Cancellation & Amendment	999799	<b>1.000 UNIT</b>	1,500.00	UNIT	<b>1,500.00</b>	1,500.00	18%	270.00	1,770.00
15	<b>MISCELLANEOUS CHARGES</b> Custom Exp	999799	<b>1.000 UNIT</b>	5,000.00	UNIT	<b>5,000.00</b>	5,000.00	18%	900.00	5,900.00
						57,500.00				
	<b>IGST @ 18% (O)</b>					<b>10,350.00</b>				
	Total		18.000 UNIT			<b>67,850.00</b>	57,500.00		10,350.00	

Amount Chargeable (in words) **Sixty Seven Thousand Eight Hundred Fifty INR Only** E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	57,500.00	18%	10,350.00	10,350.00
<b>Total:</b>	<b>57,500.00</b>		<b>10,350.00</b>	<b>10,350.00</b>

Tax Amount (in words) : **Ten Thousand Three Hundred Fifty INR Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Ahi Cargo Solution Pvt. Ltd.(2022-2023)**

Authorised Signatory