

STATEMENT OF CHARGES / PRO-FORMA INVOICE

To : SHIPMENT SOLUTIONS PRIVATE LIMITED
 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA
 APARTMENTS, ILLOM ROAD,
 COCHIN, ERNAKULAM, KERALA, 682016 Ph:0484
 4300216 Fax:0484 4300216

Job No : AE-221228320004-1 / 29-DEC-22

Pcs Gross Wt. Volume Wt.
 4 68 135

POL: COCHIN
 POD: MUSCAT SEEB
 FDC: MUSCAT SEEB
 Salesman Name: RINO PONNAN

Airline: OMAN AIR
 Flight No: 224
 MAWB: 91015436466
 HAWB: 283212000137
 Commodity: SPECULUM

SNo	Charge Name	PREPAID CHARGES		INR		TAX
		Per Kg	Currency	Amount	Local Amount	
1	AIR FREIGHT EXPORT 18%	170.00	INR	22950.00	22950.00	✓
2	AMS CHARGES	1000.00	INR	1000.00	1000.00	✓
3	AWB FEE	500.00	INR	500.00	500.00	✓
4	PCA CHARGES	250.00	INR	250.00	250.00	✓
5	TERMINAL HANDLING CHARGES	1.00	INR	135.00	135.00	✓
6	CUSTOM CLEARANCE CHARGES	4000.00	INR	4000.00	4000.00	✓
7	ORIGIN CHARGES	375.00	INR	375.00	375.00	✓
8	CENTRAL GOODS AND SERVICE TAX@9%		INR	563.00	563.00	
9	STATE GOODS AND SERVICE TAX@9%		INR	563.00	563.00	
10	CENTRAL GOODS AND SERVICE TAX		INR	2066.00	2066.00	
11	STATE GOODS AND SERVICE TAX		INR	2066.00	2066.00	
				34468.00 Total :	34468.00	

Thirty-Four Thousand Four Hundred and Sixty-Eight INDIAN RUPEES Only

Remark : Pls confirm within 2 days if any dispute on charges