

PROFORMA INVOICE

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

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

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