

PROFORMA INVOICE

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/1402/21-22	Dated 15-Mar-2022
		Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. NSHEXP03851	Other Reference(s) BL NO: LNLUBOM6352722
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. NSHEXP03851	Dated 15-Mar-2022
	Terms of Delivery Nhava Sheva to port klang	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN FREIGHT (SALES) 1 x 40 RH TRLU 1705163					1,33,994.00
2	USD 1700 X 1@78.82 NEW BAF (SALES) USD 338 X 1@78.82					26,641.16
3	SEA WAY BILL (SALES)					5,000.00
4	SEAL CHGS					950.00
5	FACILITATION CHGS					1,250.00
6	TERMINAL HANDLING CHARGES (SALES)					24,750.00
7	GATE CHARGE					900.00
8	IGST				18 %	5,913.00
Total						₹ 1,99,398.16

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Nine Thousand Three Hundred Ninety Eight and Sixteen paise 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