

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/1283/21-22	Dated 15-Feb-2022
		Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. NSHEXP03797/1	Other Reference(s) BL NO: LNLUBOM6347199
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. NSHEXP03797/1	Dated 15-Feb-2022
	Terms of Delivery Ocean Freight from NHAVA SHEVA TO PORT KLANG(MALAYSIA)	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SPECIAL SERVICE REQUIRMENT(SSR) <i>CONTR NO: GMOU8871611 (1X40? RH)</i>					5,500.00
2	IGST			18	%	990.00
Total						₹ 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

E. & O.E

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