

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/1288/21-22	Dated 16-Feb-2022
		Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. NSHEXP03808	Other Reference(s) BL NO: GOSUBOM6347853
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. NSHEXP03808	Dated 16-Feb-2022
	Terms of Delivery Ocean Freight from NHAVA SHEVA TO SHANGHAI(CHINA)	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN FREIGHT (SALES) <i>CONTR NO: GMOU8879417 (1X40? RH)</i>					1,79,775.00
2	<i>USD 2350@76.50</i> 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)					25,350.00
8	IGST				18 %	5,841.00
Total						₹ 2,41,475.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty One Thousand Four Hundred Seventy Five 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