

## PROFORMA INVOICE

<b>ZLN INDIA PVT LTD</b> 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. <b>MUM/1293/21-22</b>	Dated <b>18-Feb-2022</b>
		Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>NSHEXP03808/1</b>	Other Reference(s) <b>BL NO: GOSUBOM6347853</b>
	Buyer's Order No. <b>NSHEXP03808/1</b>	Dated <b>18-Feb-2022</b>
Buyer <b>Shipment Solutions Private Limited</b> 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery <b>Ocean Freight from NHAVA SHEVA TO SHANGHAI(CHINA)</b>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TEMPERATURE CHANGE CHARGE(Sales)</b>					<b>4,500.00</b>
	<i>CONTR NO: GMOU8879417 (1X40? RH)</i>					
2	<b>IGST</b>			18	%	<b>810.00</b>
<b>Total</b>						<b>₹ 5,310.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Three Hundred Ten Only**

**Remarks:**

CHEQUE SHOULD BE ISSUED IN FAVOUR OF ZLN  
 INIDA 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