PROFORMA INVOICE

Reudan Shipping & Logistics Services Pvt. Ltd Invoice Issuing Offc Old No,151 & New No,132, First Floor, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai-600034, Tamil Nadu Registered Offc P-810, Metro Tower, Nr. Mangal City Hotel, Vijay Nagar, Indore (MP) GSTIN/UIN: 33AAGCR8674N1ZN State Name: Tamil Nadu, Code: 33 CIN: U63090MP2014PTC032592 Invoicing Party Shipment Solution Private Limited 1St Floor,39/3202E, Sree Siddhi Vinayak Apartments, Illom Road,Cochin GSTIN/UIN: 32AAXCS7126B1ZB State Name: Kerala, Code: 32	Invoice No PI-07.09.2020-05 Delivery Note Supplier Reference NA Despatch Doc No SUBCOK2008111 Despatch Thru One Line Vessel/Flight No NAVIOS VERDE V. 85N Port of Loading Surabaya Bill of Lading/LR-RR No. SUBCOK2008111 dt. 13-Aug-2020 Terms of Delivery Gross Weight- 40,280 Cargo- Dried Turmeri No. of Cont 02X40' Cont. No TCNU4423		V. 85N RR No. Aug-2020 y - 40,280.0 Furmeric 02X40'	c Split	
Particulars HSN/S/			HSN/SAC	GST Rate	Amount
Handling Fees Less: Rounded Off	IGS'	IGST @ 18%		18 %	1,867.00 336.06 (-)0.06
	Total			2,203.00	
Amount Chargeable (in words) INR Two Thousand Two Hundred Three Only		10(0)		1	E. & O.E
HSN/SAC		Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
996521		1,867.00	18%	336.06	336.06
	Total	1,867.00		336.06	336.06
Tax Amount (in words): INR Three Hundred Thirty Six Remarks: 1. THIRD PARTY PAYMENT NOT ALLOWED. 2. Final invoice will be issued upon written confirmation from customer. Company's PAN: AAGCR8674N Declaration Cheque/DD/Bank Transfer for total due to be made in favour of Reudan Shipping & Logistics Services Pvt Ltd., Please mention invoice number.	Company Bank Naı A/c No.	y's Bank Deta me : HI : 50 FS Code : G	DFC Bank 20003377 P Road, C		Pvt. Ltd

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice