

PROFORMA INVOICE

Reudan Shipping & Logistics Services Pvt. Ltd Invoice Issuing Offc.- Old No,151 & New No,132, First Floor, Gee Gee Emerald, Valluvarcottam 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	Invoice No PI-07.09.2020-02	Dated 7-Sep-2020
	Delivery Note	Mode/Terms of Payment Immediate Payment
	Supplier Reference NA	Other Reference(s) RSLIMP/20-21/102
	Despatch Doc No SUBCOK2007092	Dated
	Despatch Thru One Line	Destination Cochin
	Vessel/Flight No ROTTERDAM BRIDGE V. 46N	Place of Receipt By Shipper Surabaya
	Port of Loading Surabaya	Port of Discharge Cochin
	Bill of Lading/LR-RR No. SUBCOK2007092 dt. 26-Jul-2020	
	Terms of Delivery Gross Weight- 59,440.00 Kgs Cargo- Dried Turmeric Split No. of Cont.- 03X40' Cont. No.- BEAU4427030, DFSU7762357, TLLU4205730	

Particulars	HSN/SAC	GST Rate	Amount
Handling Fees			1,867.00
IGST @ 18%	996521	18 %	336.06
<i>Less : Rounded Off</i>			(-)0.06
Total			2,203.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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 and Six paise Only**

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's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **50200033775709**
 Branch & IFS Code : **G P Road, Chennai & HDFC0001364**

for Reudan Shipping & Logistics Services Pvt. Ltd

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice