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-07.09.2020-01 Delivery Note Supplier Reference NA Despatch Doc No SUBCOK2007090 Despatch Thru One Line Vessel/Flight No NAVIOS VERDE V. 083N Port of Loading Surabaya Bill of Lading/LR-RR No. SUBCOK2007090 dt. 24-Jul-2020 Terms of Delivery Gross Weight- 99,660. Cargo- Dried Turmeric No. of Cont 05X40' Cont. No KKFU79730 TCLU5744111, TGCU02		: Split 014, TCLU1693660,			
Particulars			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				·	E. & O.E	
HSN/SAC		Taxable Value	Rate	grated Tax Amount	Total Tax Amount	
996521	Total	1,867.0 1,867. 0		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 Nai A/c No.	y's Bank Det me : F : \$ FS Code : 0	HDFC Bani 502000337 5 P Road, (75709 Chennai & HDF Logistics Service		

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice