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	Invoice No PI-07.09.2020-03 Delivery Note			Dated 7-Sep-2020 Mode/Terms of Payment Immediate Payment Other Reference(s) RSLIMP/20-21/103	
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	Supplier Reference NA				
Invoicing Party		Despatch Doc No SUBCOK2008102		Dated	
Shipment Solution Private Limited	nt Solution Private Limited pr,39/3202E, ddhi Vinayak Apartments, ad,Cochin JIN : 32AAXCS7126B1ZB Despatch Thru One Line Vessel/Flight No ROTTERDAM BRIDGE V. 46N Port of Loading		Destination		
1St Floor,39/3202E, Sree Siddhi Vinayak Apartments,			Cochin Place of Receipt By Shipper		int Dy Chinner
Illom Road,Cochin			Surabaya Port of Discharge Cochin		
	Terms of Delivery Gross Weight- 59,140.00 Kgs Cargo- Dried Turmeric Split No.of Cont 03X40' Cont. No TCLU9468454, TCNU7926597, TLLU5462902				
Particulars HSN/SA			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	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
996521	Total	1,867.00 1,867.0 0		336.06 336.0 6	
Tax Amount (in words) : INR Three Hundred Thirty Six		-			-1
Remarks: 1. THIRD PARTY PAYMENT NOT ALLOWED. 2. Final invoice will be issued upon written confirmation from customer.	Bank Na		DFC Bank		
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.	for Reudan Shipping & Logistics Services Pvt. Ltd Authorised Signatory				

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice