

## PROFORMA INVOICE

<b>Reudan Shipping &amp; Logistics Services Pvt. Ltd</b> 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 <b>PI-07.09.2020-06</b>	Dated <b>7-Sep-2020</b>
Invoicing Party <b>Shipment Solution Private Limited</b> 1St Floor,39/3202E, Sree Siddhi Vinayak Apartments, Illom Road,Cochin GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment <b>Immediate Payment</b>
	Supplier Reference <b>NA</b>	Other Reference(s) <b>RSLIMP/20-21/106</b>
	Despatch Doc No <b>SUBCOK2008112</b>	Dated
	Despatch Thru <b>One Line</b>	Destination <b>Cochin</b>
	Vessel/Flight No <b>NAVIOS VERDE V. 85N</b>	Place of Receipt By Shipper <b>Surabaya</b>
	Port of Loading <b>Surabaya</b>	Port of Discharge <b>Cochin</b>
	Bill of Lading/LR-RR No. <b>SUBCOK2008112 dt. 13-Aug-2020</b>	
	Terms of Delivery <b>Gross Weight- 20,640.00 Kgs</b> <b>Cargo- Dry Sliced Turmeric</b> <b>No. of Cont.- 01X40'</b> <b>Cont. No.- TCNU4441503</b>	

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

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
<b>Total</b>	<b>1,867.00</b>		<b>336.06</b>	<b>336.06</b>

Tax Amount (in words) : <b>INR Three Hundred Thirty Six and Six paise Only</b>	
Remarks: 1. THIRD PARTY PAYMENT NOT ALLOWED. 2. Final invoice will be issued upon written confirmation from customer.	Company's Bank Details Bank Name : <b>HDFC Bank</b> A/c No. : <b>50200033775709</b> Branch & IFS Code : <b>G P Road, Chennai &amp; HDFC0001364</b>
Company's PAN : <b>AAGCR8674N</b>	Declaration Cheque/DD/Bank Transfer for total due to be made in favour of Reudan Shipping & Logistics Services Pvt Ltd.. Please mention invoice number.
<b>for Reudan Shipping &amp; Logistics Services Pvt. Ltd</b>	
Authorised Signatory	

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice