UNIFEEDER

AVANA GLOBAL PART OF UNIFEEDER GROUP

PROFORMA INVOICE

To CS140047-SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS,
ILLOM ROAD,ERNAKULAM, COCHIN,
682016

SR GSTIN : 32AAXCS7126B1ZB **SP GSTIN :** 33AAECP2527J1ZJ

Notes : , , SI Updated from Customer Portal:20-DEC-22 16:50:12

LINER EXPORT Job : Subjob :

Shipper	: ADOR EXPORT	**Consignee**	: THE DEEP SEAFOOD CO.L.L.C
POL	: TUTICORIN	**POD**	: SHARJAH
MBL No.	:	**HBL No.**	: TUT/SHJ/22/01036 / 19-Dec-22
BOE No.	:	**No. of Pc's**	: 910
Gross Wt.	: 16,380.00	**Volume**	:
Container No.	: 20' REEFER-SEGU9505219		
Reference	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount
1	BILL OF LADING CHARGES	PER_SHPT	1.00	INR	3,500.00	1.00	0.00	0.00	18.00	3,500.00
2	EMERGENCY WAR RISK SURCHARGE	22R1	1.00	USD	50.00	85.21	0.00	0.00	18.00	4,260.50
	IGST Amount					1,396.89				
	Rupees Nine Thousand One Hundred Fifty-Seven and Paise Thirty-Nine only								**Total**	**9157.39**

Bank Detail : Cheque / Demand Draft To Be Drawn In Favour of "Unifeeder Agencies India Pvt. Ltd."
For E Payment By RTGS/NEFT Use Below A/C No. & IFS Code)
HDFC Bank Ltd – INR A/c No 00600350118029, IFS Code HDFC0000060.
Address : Manekji wadia Building Fort, Mumbai 400001.
HDFC Bank Ltd - USD account- 00132430000404, IFSC CODE HDFC0000013, SWIFT CODE - HDFC Bank : HDFCINBBXXX
Address : CHEMBUR CENTRAL AVENUE , ANCHORAGE BUILDING, 170/171 CENTRAL AVENUE , CHEMBUR, MUMBAI-400 071

PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE

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