

## PROFORMA INVOICE

<b>To</b>	CS140047-SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAKA APARTMENTS, ILLOM ROAD,ERNAKULAM, COCHIN, 682016		
<b>SR GSTIN :</b>	32AAXCS7126B1ZB	<b>SP GSTIN :</b>	24AAECP2527J1ZI
<b>Notes</b>	: , Invoice Party: Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi - 682016 32AAXCS7126B1Z, SI Updated from Customer Portal:02-MAR-23 14:40:07		

<b>LINER EXPORT Job : Subjob :</b>			
<b>Shipper</b>	: SAME AS CONSIGNEE	<b>Consignee</b>	: TO ORDER
<b>POL</b>	: MUNDRA	<b>POD</b>	: SHARJAH
<b>MBL No.</b>	: MUN/SHJ/23/05158 / 20-Feb-23	<b>HBL No.</b>	: MUN/SHJ/23/05158 / 20-Feb-23
<b>BOE No.</b>	:	<b>No. of Pc's</b>	: 1630
<b>Gross Wt.</b>	: 27,850.00	<b>Volume</b>	:
<b>Container No.</b>	: 40' HC REEFER-SEGU9150818		
<b>Reference</b>	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount	
1	OCEAN FREIGHT	45R1	1.00	USD	855.20	85.04	0.00	0.00	5.00	72,726.21	
2	BUNKER ADJUSTMENT FACTOR	45R1	1.00	USD	212.00	85.04	0.00	0.00	5.00	18,028.48	
3	ADDITIONAL FREIGHT CHARGE	45R1	1.00	USD	1,282.80	85.04	0.00	0.00	5.00	109,089.31	
	IGST Amount									9,992.20	
	Rupees Two Lakh Nine Thousand Eight Hundred Thirty-Six and Paise Twenty only									<b>Total</b>	<b>209,836.20</b>

<b>Bank Detail :</b>	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 :
<b>PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE</b>	

Business confidential and proprietary, this information may not be reproduced in any form without advance written consent of an authorized officer of the copyright holder.

Printed On: 02-Mar-23 / 3:00:41PM