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 :** 27AAECP2527J2ZB

Notes : , , SI Updated from Customer Portal:26-OCT-22 16:40:04

LINER EXPORT Job : Subjob :

Shipper	: Seasaga Enterprises Pvt. Ltd.	**Consignee**	: to order
POL	: NHAVA SHEVA	**POD**	: SHARJAH
MBL No.	: NSA/SHJ/22/07334 / 25-Oct-22	**HBL No.**	: NSA/SHJ/22/07334 / 25-Oct-22
BOE No.	:	**No. of Pc's**	: 1050
Gross Wt.	: 13,725.00	**Volume**	: 40.00
Container No.	: 40' HC REEFER-OTPU6518810		
Reference	:		

No.	Description	Unit	No. of Unit	Curr.	Per Unit	Ex.Rate	CGST %	SGST %	IGST %	Amount
1	OCEAN FREIGHT	45R1	1.00	USD	850.00	85.11	0.00	0.00	5.00	72,343.50
2	BUNKER ADJUSTMENT FACTOR	45R1	1.00	USD	424.00	85.11	0.00	0.00	5.00	36,086.64
3	ADDITIONAL FREIGHT CHARGE	45R1	1.00	USD	1,276.00	85.11	0.00	0.00	5.00	108,600.36
	IGST Amount					10,851.53				
	Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Eighty-Two and Paise Three only								**Total**	**227,882.03**

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 :

PLEASE DO NOT PAY AGAINST TO PROFORMA INVOICE

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Unifeeder Agencies India Private Limited - Mumbai
D-301-305, Level 3, Tower - II,
Seawoods Grand Central,
Plot No. R1, Sector - 40,
Nerul Node,
Navi Mumbai - 400706, India.
SP GST No:27AAECP2527J2ZB