



PROFORMA INVOICE

To, Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi 682016 Kind Attn : Sibin Bose GST NO : 32AAXCS7126B1ZB	PF INV NO	BIZ 748/21-22
	Date	16-Aug-2021
	SAC	998363
	GST No	29AAF8602F1ZQ
	PAN NO	AAF8602F

Sr. No.	Description of Services	Amount	IGST		Total Price (INR)
			Rate	Amount	
	* One Page Advertisement. * One Page Reprints Right for Space Booked in "Top 10 Refrigerated Transport Service Providers- 2021" issue of Industry Outlook Magazine.	30,000	5%	1,500	31,500
TOTAL PAYABLE					31,500

RUPEES : Thirty One Thousand And Five Hundred Only.

Payment Terms : Within 7 days from the date of Proforma invoice

1. For NEFT below is the bank details

* Beneficiary Name : Biz Print Media Technologies Pvt Ltd

* Account No. : 914020010786200, IFSC Code : UTIB0000114

* Bank: Axis Bank Branch Name : Indiranagar

2. Tax invoice will be raised after payment received.

For BIZ PRINT MEDIA TECHNOLOGIES PVT. LTD.

Authorised Signatory

BIZ PRINT MEDIA TECHNOLOGIES PRIVATE LIMITED

No.124, 2nd Floor, South Block, Surya Chambers, Old Airport Road, Bangalore-560017

Tel: 08046441153, F: 43112244