



P R O F O R M A O U T B O U N D I N V O I C E

IRN:

Voyage: 1276E 10/11/2021 MAERSK AVON

Invoice No: PRFCOK0003653

BL Id/Number: 73525 - COK100043600 Dated

Invoice Date: 07-01-2022

Loaded: COCHIN

Discharge: QINZHOU

Customer Code: IN103482001

External BL No: COK100043600

Issued By: AJITH

Container Nos: R5 PCIU6035452

Details of Receiver (Billed to)

Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address: 1st Floor, Sree Siddhi Vinayak
Apartments, Illom Road, Kochi-682016

State: Kerala

State Code: 32

GSTIN/Unique ID: 32AAXCS7126B1ZB

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount INR
1	BL SURRENDER FEE	996759	1.00	X	R5INR	3500.00	1.000000	3500.00
Total Amount Before Tax								3500.00
KCGST1 - CENTRAL GOODS AND SERVICES TAX						9.00% on 3500.00		315.00
On SUF								
KSGST1 - STATE GOODS AND SERVICES TAX						9.00% on 3500.00		315.00
On SUF								
Total Amount								4130.00

INR Four Thousand One Hundred and Thirty

Please settle the invoice by the due date in favour of PIL INDIA PRIVATE LIMITED

<<THIS IS COMPUTER GENERATED INVOICE, IT DOES NOT REQUIRE AUTHORIZED SIGNATURE>>

TN GST NO 33AAACP3644E1ZU
AP GST NO 37AAACP3644E1ZM
KERALA GST NO 32AAACP3644E1ZW
WB GST NO 19AAACP3644E1ZK
Corporate Identification Number U60210TN1995PTC029896

SCB BANK ACCOUNT NUMBER 42405017517
IFSC CODE SCBL0036072