

**INVOICE**

<b>ZLN INDIA PVT LTD</b> 3RD FLOOR, RAHEJA CENTER POINT, 294, CST ROAD, NEAR MUMBAI UNIVERSITY, KALINA, SANTACRUZ (E), MUMBAI - 400098 SERVICE ACCOUNTING CODE : 996713 GSTIN/UIN: 27AAACZ2804L1Z6 State Name : Maharashtra, Code : 27	Invoice No. <b>MUM/109/22-23</b>	Dated <b>20-Apr-22</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Reference No. & Date. <b>NSHEXP04004/1 dt. 20-Apr-22</b>	Other References <b>NHV TO BANGKOK</b>
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Shipment Solutions Private Limited</b> 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Shipment Solutions Private Limited</b> 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Bill of Lading/LR-RR No. <b>GOSUBOM000105322</b>	Motor Vehicle No.
	Terms of Delivery <b>GOSUBOM000105322, GOSUBOM6354967</b>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BL SURRENDER CHARGES</b> GOSUBOM000105322 GOSUBOM6354967	996799				<b>10,500.00</b>
	<b>IGST</b>				<b>18 %</b>	<b>1,890.00</b>
<b>Total</b>						<b>₹ 12,390.00</b>

Amount Chargeable (in words)				<i>E. &amp; O.E</i>	
<b>INR Twelve Thousand Three Hundred Ninety Only</b>					
HSN/SAC	Taxable Value	Integrated Tax		Total	
		Rate	Amount	Tax Amount	
996799	10,500.00	18%	1,890.00	1,890.00	
<b>Total</b>	<b>10,500.00</b>		<b>1,890.00</b>	<b>1,890.00</b>	

Tax Amount (in words) : <b>INR One Thousand Eight Hundred Ninety Only</b>	
Company's Bank Details Bank Name : <b>CITI BANK A/c-0558985003 INR</b> A/c No. : <b>0558985003</b> Branch & IFS Code : <b>KALINA &amp; CITI0100000</b>	
for ZLN INDIA PVT LTD	
Company's PAN : <b>AAACZ2804L</b>	Authorized Signatory