

**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/870/22-23</b>	Dated <b>29-Jul-22</b>
	Delivery Note <b>NSHEXP04407</b>	Mode/Terms of Payment
	Reference No. & Date. <b>NSHEXP04407 dt. 29-Jul-22</b>	Other References <b>ZIMUBOM6366130</b>
	Buyer's Order No. <b>ZIMUBOM6366130</b>	Dated <b>29-Jul-22</b>
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 <b>29-Jul-22</b>
	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>ZIMUBOM6366130</b>	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BL SURRENDER CHARGES</b>	996799				<b>5,250.00</b>
	<b>CGST</b>				9 %	<b>472.50</b>
	<b>SGST</b>				9 %	<b>472.50</b>
<b>Total</b>						<b>₹ 6,195.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Thousand One Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996799	5,250.00	9%	472.50	9%	472.50	945.00
<b>Total</b>	<b>5,250.00</b>		<b>472.50</b>		<b>472.50</b>	<b>945.00</b>

Tax Amount (in words) : **INR Nine Hundred Forty Five Only**

Company's PAN : <b>AAACZ2804L</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  _____ Authorised Signatory