

INVOICE

ZLN INDIA PVT LTD 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. MUM/140/22-23	Dated 22-Apr-22
	Delivery Note NSHEXP04065	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. NSHEXP04065 dt. 22-Apr-22	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date 22-Apr-22
	Dispatched through	Destination from NHAVA SHEVA TO PORT KLANG(MALAYSIA)
Buyer (Bill to) Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Bill of Lading/LR-RR No. GOSUBOM6354967	Motor Vehicle No.
	Terms of Delivery from NHAVA SHEVA TO PORT KLANG(MALAYSIA)	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN FREIGHT (SALES) ZMOU8810111 (1X40? RH) USD 2350 @ 78.39	996521				1,84,216.50
2	Bunker Charges (Sales) USD 338 @ 78.39	996521				26,495.82
3	B/L Fees(Sales)	996799				4,250.00
4	SEAL CHGS	996799				950.00
5	FACILITATION CHGS	996799				1,250.00
6	GatePass Charges(Sales)	996799				900.00
7	TERMINAL HANDLING CHARGES (SALES) IGST	996711			18 %	24,750.00 5,778.00
Total						₹ 2,48,590.32

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Eight Thousand Five Hundred Ninety and Thirty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996521	2,10,712.32	0%		
996799	7,350.00	18%	1,323.00	1,323.00
996711	24,750.00	18%	4,455.00	4,455.00
Total	2,42,812.32		5,778.00	5,778.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Seventy Eight Only**

Company's PAN : AAACZ2804L	Company's Bank Details Bank Name : CITI BANK A/c-0558985003 INR A/c No. : 0558985003 Branch & IFS Code : KALINA & CITI0100000
	for ZLN INDIA PVT LTD Authorised Signatory