



PROFORMA INVOICE

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|  <p>Ahi Cargo Solution Pvt. Ltd.(2022-2023) OFFICE NO.A 703,SHELTON SAPPHIRE, BEHIND CROMA,PLOT NO.18/19 SECTOR-15,CBD BELAPUR, NAVI MUMBAI-400614 GSTIN/UIN: 27AAMCA3315R1Z7 State Name : Maharashtra, Code : 27</p> | Invoice No. 210 | Dated 8-Dec-22 |
| | Delivery Note | Mode/Terms of Payment Payment Agst Clearance |
| Consignee (Ship to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | Reference No. & Date. | Other References TDRU8395932 / 1X40 HQ |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination Bandar Abbas |
| | Bill of Lading/LR-RR No. Bk no :019434/22-23 | Motor Vehicle No. |
| | Terms of Delivery SB No:5955056 Dt :6/12/2022 | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | Taxable Value | Integrated Tax | | Total Amount |
|--------|---|---------|-------------------|-----------|------|------------------|---------------|----------------|----------|--------------|
| | | | | | | | | Rate | Amount | |
| 1 | AGENCY CHARGES | 996713 | 1.000 UNIT | 3,500.00 | UNIT | 3,500.00 | 3,500.00 | 18% | 630.00 | 4,130.00 |
| 2 | CFS CHARGES | 996713 | 1.000 UNIT | 17,500.00 | UNIT | 17,500.00 | 17,500.00 | 18% | 3,150.00 | 20,650.00 |
| 3 | VGM CHARGES | 996799 | 1.000 UNIT | 1,500.00 | UNIT | 1,500.00 | 1,500.00 | 18% | 270.00 | 1,770.00 |
| 4 | STUFFING CHARGES | 996713 | 1.000 UNIT | 2,800.00 | UNIT | 2,800.00 | 2,800.00 | 18% | 504.00 | 3,304.00 |
| 5 | MISCELLANEOUS CHARGES Private Labour | 999799 | 1.000 UNIT | 3,000.00 | UNIT | 3,000.00 | 3,000.00 | 18% | 540.00 | 3,540.00 |
| 6 | MISCELLANEOUS CHARGES Phyto Certificate | 999799 | 1.000 UNIT | 1,250.00 | UNIT | 1,250.00 | 1,250.00 | 18% | 225.00 | 1,475.00 |
| 7 | FUMIGATION CHARGES | 996713 | 4.000 UNIT | 1,200.00 | UNIT | 4,800.00 | 4,800.00 | 18% | 864.00 | 5,664.00 |
| 8 | MISCELLANEOUS CHARGES Craft Paper Rolls | 999799 | 1.000 UNIT | 3,000.00 | UNIT | 3,000.00 | 3,000.00 | 18% | 540.00 | 3,540.00 |

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| | Delivery Note | Mode/Terms of Payment Payment Agst Clearance |
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| | Buyer's Order No. | Dated |
| Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination Bandar Abbas |
| | Bill of Lading/LR-RR No. Bk no :019434/22-23 | Motor Vehicle No. |
| | Terms of Delivery SB No:5955056 Dt :6/12/2022 | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | Taxable Value | Integrated Tax | | Total Amount |
|--------|--|---------|--------------------|----------|------|------------------|---------------|----------------|----------|--------------|
| | | | | | | | | Rate | Amount | |
| 9 | MISCELLANEOUS CHARGES Silica Gel | 999799 | 1.000 UNIT | 1,500.00 | UNIT | 1,500.00 | 1,500.00 | 18% | 270.00 | 1,770.00 |
| | IGST @ 18% (O) | | | | | 38,850.00 | | | | |
| | Total | | 12.000 UNIT | | | 45,843.00 | 38,850.00 | | 6,993.00 | |

Amount Chargeable (in words) **Forty Five Thousand Eight Hundred Forty Three INR Only** E. & O.E

| | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| | 38,850.00 | 18% | 6,993.00 | 6,993.00 |
| Total: | 38,850.00 | | 6,993.00 | 6,993.00 |

Tax Amount (in words) : **Six Thousand Nine Hundred Ninety Three INR Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ahi Cargo Solution Pvt. Ltd.(2022-2023)

Authorised Signatory