

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	Invoice No.	Dated
	MUM/1267/21-22	10-Feb-2022
	Supplier's Ref.	Mode/Terms of Payment
Buyer Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments , Illom Road, Kochi - 682016 State Name : Kerala, Code : 32 GSTIN/UIN : 32AAXCS7126B1ZB	NSHEXP03797	IMMEDIATE
	Buyer's Order No.	Other Reference(s)
	NSHEXP03797	LNLUBOM6347199
	Terms of Delivery	
	NHAVA SHEVA TO PORT KLANG(MALAYSIA)	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN FREIGHT (SALES) USD 1700 X 1 @ 76.58 GMOU8871611 (1X40' RH)					1,30,186.00
2	NEW BAF (SALES) USD 306 X 1 @ 76.58 GMOU8871611 (1X40' RH)					23,433.48
3	SEA WAY BILL (SALES)					5,000.00
4	SEAL CHGS					950.00
5	FACILITATION CHGS					1,250.00
6	GATE CHARGE					900.00
7	THC Charges (Sales)					24,750.00
8	IGST				18 %	5,913.00
Total						₹ 1,92,382.48

Amount Chargeable (in words) INR One Lakh Ninety Two Thousand Three Hundred Eighty Two and Forty Eight paise Only	E. & O.E
Remarks: CHEQUE SHOULD BE ISSUED IN THE FAVOUR OF ZLN INDIA PVT LTD Company's Service Tax No. : AAACZ2804LST001 Company's PAN : AAACZ2804L	Company's Bank Details Bank Name : Axis Bank Ltd-328010200004046 A/c No. : 328010200004046 Branch & IFS Code : Andheri (E), Mumbai & UTIB0000328 for ZLN INDIA PVT LTD <div style="text-align: right;"> Authorised Signatory </div>