

PROFORMA 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.	Dated
	MUM/1438/21-22	17-Mar-2022
	Supplier's Ref.	Other Reference(s)
	NSHEXP03851/ 1	BL LNLUBOM6352722
Buyer	Buyer's Order No.	Dated
Shipment Solutions Private Limited	NSHEXP03851/ 1	17-Mar-2022
1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery Nhava Sheva to Port Klang	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SPECIAL SERVICE REQUIRMENT(SSR) 1 x 40 RH TRLU 1705163					5,500.00
2	IGST			18	%	990.00
Total						₹ 6,490.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Four Hundred Ninety Only

Remarks:

CHEQUE SHOULD BE ISSUED IN 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

Authorised Signatory