

## PROFORMA 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/1253/21-22</b>	Dated <b>9-Feb-2022</b>
		Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>NSHEXP03791</b>	Other Reference(s) <b>BL NO: LNLUBOM6347066</b>
Buyer <b>Shipment Solutions Private Limited</b> 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Buyer's Order No. <b>NSHEXP03791</b>	Dated <b>9-Feb-2022</b>
	Terms of Delivery <b>Ocean Freight from NHAVA SHEVA TO PORT KLANG(MALAYSIA)</b>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCEAN FREIGHT (SALES)</b> <i>GMOU8874992(1X40? RH)</i> <i>USD 1700@76.58</i>					<b>1,30,186.00</b>
2	<b>Bunker Charges (Sales)</b> <i>USD 306@76.58</i>					<b>23,433.48</b>
3	<b>SEA WAY BILL (SALES)</b>					<b>5,000.00</b>
4	<b>SEAL CHGS</b>					<b>950.00</b>
5	<b>FACILITATION CHGS</b>					<b>1,250.00</b>
6	<b>GATE CHARGE</b>					<b>900.00</b>
7	<b>TERMINAL HANDLING CHARGES (SALES)</b>					<b>24,750.00</b>
8	<b>IGST</b>				18 %	<b>5,913.00</b>
<b>Total</b>						<b>₹ 1,92,382.48</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Ninety Two Thousand Three Hundred Eighty Two and Forty Eight paise Only**

Remarks: CHEQUE SHOULD BE ISSUED IN FAVOUR OF ZLN INDIA PVT LTD Company's Service Tax No. : <b>AAACZ2804LST001</b> Company's PAN : <b>AAACZ2804L</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd-328010200004046</b> A/c No. : <b>328010200004046</b> Branch & IFS Code : <b>Andheri (E), Mumbai &amp; UTIB0000328</b> <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;">for ZLN INDIA PVT LTD</div>
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Authorised Signatory