

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. MUM/1433/21-22	Dated 17-Mar-2022
		Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. NSHEXP03808/2	Other Reference(s) BL NO: GOSUBOM6347853
	Buyer's Order No. NSHEXP03808/2	Dated 17-Mar-2022
Buyer Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery Ocean Freight from NHAVA SHEVA TO SHANGHAI(CHINA)	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	BL SURRENDER CHARGES <i>CONTR NO: GMOU8879417 (1X40? RH)</i>					5,250.00
2	IGST			18	%	945.00
Total						₹ 6,195.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand One Hundred Ninety Five 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