

**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/085/22-23</b>	Dated <b>12-Apr-22</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Reference No. & Date. <b>NSHEXP04004 dt. 12-Apr-22</b>	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Shipment Solutions Private Limited</b> 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>NHAVA SHEVA TO BANGKOK</b>
Buyer (Bill to) <b>Shipment Solutions Private Limited</b> 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Bill of Lading/LR-RR No. <b>GOSUBOM000105322</b>	Motor Vehicle No.
	Terms of Delivery <b>NHAVA SHEVA TO BANGKOK</b>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCEAN FREIGHT (SALES)</b> <i>USD 2350 @ 78.39</i> <i>ZMOU8813419 (1X40? RH)</i>	996521				<b>1,84,216.50</b>
2	<b>Bunker Charges (Sales)</b> <i>USD 338 @ 78.39</i>	996521				<b>26,495.82</b>
3	<b>B/L FEES (SALES)</b>	996799				<b>4,250.00</b>
4	<b>SEAL CHGS</b>	996799				<b>950.00</b>
5	<b>FACILITATION CHGS</b>	996799				<b>1,250.00</b>
6	<b>GatePass Charges(Sales)</b>	996799				<b>900.00</b>
7	<b>TERMINAL HANDLING CHARGES (SALES)</b> <b>IGST</b>	996711			18 %	<b>24,750.00</b> <b>5,778.00</b>
<b>Total</b>						<b>₹ 2,48,590.32</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996521	2,10,712.32	0%		
996799	7,350.00	18%	1,323.00	1,323.00
996711	24,750.00	18%	4,455.00	4,455.00
<b>Total</b>	<b>2,42,812.32</b>		<b>5,778.00</b>	<b>5,778.00</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Seventy Eight Only**

Company's PAN : <b>AAACZ2804L</b>	Company's Bank Details Bank Name : <b>CITI BANK A/c-0558985003 INR</b> A/c No. : <b>0558985003</b> Branch & IFS Code : <b>KALINA &amp; CITI0100000</b>
	for ZLN INDIA PVT LTD  Authorised Signatory