

PROFORMA INVOICE

GIGA Shipping Pvt Ltd
PAN No. : AADCL8050B



As Agent Lubeck Shipping India Pvt Ltd
Address :- 801, Gold Crest Business Park,
Opposite Shreyas Cinema / Brand Factory
LBS Road, Ghatkopar (West), Mumbai- 400086.
Email ID : sonali@espad-india.com
Tel No. 022-25001771
GST No. 27AAFCE0521L1Z5

Customer Name & Address :-

SHIPMENT SOLUTIONS
1st Floor,39/3202 E, Sri Sidhivinayak Apartments,
ILLOM Road, Cochin, Ernakulam, Kerla, 682016

Customer GST No. 32ACEFS2529J1Z6

TAX Invoice Date. 12-12-2022
TAX Invoice No. 2022-23/68
Vessel BERTIE
Voyage 3
Sailed on
Port of Loading MUN

Description	HSN/SAC	Qty	Size	Type	Port of Destination	Rate Per	Amount in USD	Amount in INR
Ocean Freight Charges	996521	2	20	DRY	BND	650	1300	1,09,083.00
Exchange Rate INR.	83.91					Net Amount	USD 1,300	₹ 1,09,083.00
						IGST@5%	USD 65	₹ 5,454.15
						Gross Amount	USD 1,365	₹ 1,14,537.15

For GIGA Shipping Pvt Ltd
S/d
Agent Lubeck Shipping India Pvt Ltd

Please Pay to the Following Bank Account :-

Beneficiary Name :- **ESPAD SHIPPING INDIA PVT LTD**
Current Account Number :- 643805052728
Bank Name :- ICICI Bank LTD
Bank Branch :- Sakinaka, Andheri East, Mumbai
RTGS/ NEFT IFSC No. ICIC0006438

1) This is a Computer Generated Document and requires no Stamp or Signature.
2) This Invoice is subject to the terms of connecting carrier agreement signed in between the parties.
3) Please forward your queries or payment confirmation to sonali@giga-shipping.com

Please check the accuracy of the Invoices and in case of any discrepancies revert within 5 days , else it will be considered valid and correct.

Container Numbers :- SLOU7868568,SLOU7868296

