


# PROFORMA INVOICE

 <b>ATLAS</b> B WING, 515 MAHESH COMMERCIAL COMPLEX, SECTOR 15, NEAR CROMA CBD BELAPUR, NAVI MUMBAI 400614 GSTIN/UIN: 27AACPK1220G1ZB STATE NAME : MAHARASHTRA, CODE : 27 E-MAIL : testing@atlaslab.in	Voucher No. <b>38</b>	Dated <b>29-Apr-24</b>
	Buyer's Ref./Order No. <b>PRG-24-5344-F1</b>	Dated <b>26-Apr-24</b>
	Dispatched through	Destination
	City/Port of Loading	City/Port of Discharge
BUYER (BILL TO) <b>PANBULK SHIPPING INDIA IFSC PVT. LTD</b> UNIT NO.GB-27, SEAT 1-4, PRAGYA ACCELERATOR, ROAD NO.11,BLOCK 15 T ZONE 1, GIFT-MULTISERVICES-, SEZ, GIFT CITY, PALAJ, GANDHINAGAR, GUJARAT,382355 GSTIN/UIN : 24AANCP7227L1ZY STATE NAME : GUJARAT, CODE : 24		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>BUNKER FUEL SAMPLE KIT</b> VESSEL : RIPLEY PROGRESS  <div style="text-align: right;"><b>IGST-18%-Output Round Off</b></div> <div>Less :</div>  <b>Technical testing and analysis services, TDS to be Deducted u/s 194J @ 2%</b>	<b>2 KIT</b>	\$120.50	KIT	<b>\$241.00</b>
			18 %		<b>\$43.38 (-)0.04</b>
Total		<b>2 KIT</b>			<b>\$284.38</b>

Total Invoice Amount in Rs **\$284.38 @ Rs 83.4799/\$ = Rs 23,740.00**

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Three Thousand Seven Hundred Forty Only**

Company's PAN : **AACPK1220G**

Company's Bank Details  
 A/c Holder's Name : **ATLAS**  
 Bank Name : **HDFC BANK- 28607630000225**  
 A/c No. : **28607630000225**  
 Branch & IFS Code : **BELAPUR & HDFC0002860**

for ATLAS

*Poonam*



Authorised Signatory