

**AIDNI EXPRESS LINE PRIVATE LTD**

1 of 1

NO : 758-A, MOUNT CHAMBERS, 2ND FLOOR, MOUNT ROAD, CHENNAI - 600002.

Phone # : 8754918889 Fax # :

GST.# : 33AAUCA1032F1Z1 PAN # : AAUCA1032F CIN # :

PROFORMA INVOICE

ORIGINAL FOR THE RECIPIENT

Bill To

FREIGHT SYSTEMS INDIA PVT LTD
OXFORD TOWERS 4TH FLOOR 139 AIRPORT ROAD
KODIHALLI, BANGALORE - 560008
UTTARA KANNADA, KARNATAKA

Refno # CHEIN2223OI00003
Date 02/02/2023
Due Date IMMEDIATE
Our Job # AID-CHE / OI / 603
Vessel WAN HAI 503 V W200
BL # NSCBLR23010001
MBL # A27CX06473 **DT** : 14/01/2023
OBL **DT** : 02/02/2023
P O R / P O L BUSAN / BUSAN
P O D / F D CHENNAI / BANGALORE
Packages 3 PALLETS
Gr Wght 1823.00 Kgs
Volume 1.680 / LCL
Vendor Ref #
Vendor Ref Date 04/02/2023
Ex. Rate USD 84.56

GST # 29AAACF0677K2ZC **State** KARNATAKA **Code** 29**Supply To**

FREIGHT SYSTEMS INDIA PVT LTD
OXFORD TOWERS 4TH FLOOR 139 AIRPORT ROAD
KODIHALLI, BANGALORE - 560008
UTTARA KANNADA, KARNATAKA

GST # 29AAACF0677K2ZC **State** KARNATAKA **Code** 29**Place of Supply** 36 - TELANGANA**Shipper** HONGDUK INDUSTRIAL CO LTD**Consignee** KERN LIEBERS INDIA PRIVATE LIMITED**IGM #** 2334218 & 01/02/2023**Line #** /

Charges	SAC	Qty	Units	Curr	Rate	Taxable Amt(INR)	CGST		SGST		IGST		Amount (INR)
							%	Amt	%	Amt	%	Amt	
IMPORT OCEAN FREIGHT-COLLECT	996521	1.823	W/M	USD	10.00	1,541.53	0	0.00	0	0.00	5	77.08	1,618.61
LCL CHARGES	996759	1.823	W/M	INR	300.00	546.90	0	0.00	0	0.00	18	98.44	645.34
DELIVERY ORDER CHARGES	996759	1.000	BL	INR	1,000.00	1,000.00	0	0.00	0	0.00	18	180.00	1,180.00
ROUND UP													0.05
E & O E Total						3,088.43						355.52	3,444.00

Amount in words : (INR) ONLY**Container Details**

IAAU2775291/20GP/IAAG242050

Remarks:

Bank Details :-

Account No. : 50200052844108
Favouring : AIDNI EXPRESS LINE PRIVATE LTD
IFSC Code : HDFC0000004
Bank : HDFC BANK

Upto 15 days: No fine (starting from the devanning date).
Between 15-30 days: Rs.1500/BL + GST as applicable
Between 30-60 days: Rs.2500/BL + GST as applicable
Above 60 days: Rs.5000/BL + GST as applicable

For AIDNI EXPRESS LINE PRIVATE LTD**Authorised Signatory**

ANY DISCREPANCY SHOULD BE NOTIFIED TO US IN WRITING WITHIN 7 DAYS FROM THE INVOICE DATE, OTHERWISE IT WILL BE PRESUMED THE AMOUNT REFLECTED ON THE BILL IS CORRECT AND HAVE BEEN VERIFIED AT YOUR END. PAYMENT MUST BE RECEIVED WITHIN THE AGREED CREDIT PERIOD, FAILING WHICH INTEREST @18% PER ANNUM WILL BE CHARGED ON OVERDUE INVOICES. ALL OBJECTIONS/CLAIMS ARE SUBJECT TO CHENNAI JURISDICTION.

Prepared By

DHANALAKSHMI