

## AIDNI EXPRESS LINE PRIVATE LTD

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** 

CENTRAL WAREHOUSING CORPORATION 107 109EPIP ZONE KIADB INDUSTRIAL AREA WHITEFIELD ,BANGALORE - 560066 BANGALORE, KARNATAKA

Refno# CHEIN2223OI00024 Date 04/02/2023 **Due Date IMMEDIATE** Our Job # AID-CHE / OI / 603 Vessel WAN HAI 503 V W200 BL# NSCBLR23010002

MBL# A27CX06473 DT: 14/01/2023

OBL DT: 02/02/2023 POR/POL BUSAN / BUSAN POD/FD CHENNAI / BANGALORE

**Packages** 2 PALLETS Gr Wght 308.20 Kgs 1.000 / LCL Volume

Vendor Ref#

Vendor Ref Date 04/02/2023

GST# 29AAACC1206D2ZB State KARNATAKA Code 29

**Supply To** 

CENTRAL WAREHOUSING CORPORATION 107 109EPIP ZONE KIADB INDUSTRIAL AREA WHITEFIELD ,BANGALORE - 560066 BANGALORE, KARNATAKA

GST# 29AAACC1206D2ZB State KARNATAKA

Code 29

KOS WIRE LTD Shipper

IGM #

2334218 & 01/02/2023

Consignee ADITYA AUTO PRODUCTS ENGG PVT LTD			Line #	1									
Charges	646	Qty	Units	Curr	Rate	Taxable	CGST		SGST		IGST		Amount
	SAC						%	Amt	%	Amt	%	Amt	(INR)
TSA INCENTIVE CFS INCENTIVE	996111 996111		BL W/M	INR INR	300.00 220.00			0.00					
E&OE Total						520.00						26.00	546.00

Amount in words: (INR) ONLY

**Container Details** 

IAAU2775291/20GP/IAAG242050

Remarks:

Bank Details :-

50200052844108 Account No.

: AIDNI EXPRESS LINE PRIVATE LTD Favouring : HDFC0000004

IFSC Code : HDFC BANK 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

SUBASH K