ORIGINAL FOR THE RECIPIENT



AIDNI EXPRESS LINE PRIVATE LTD

NO: 758-A, MOUNT CHAMBERS, 2ND FLOOR, MOUNT ROAD, CHENNAI - 600002. Phone #: +91 44 4299 7888 Fax #

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

PROFORMA INVOICE

Bill To

ADVENT LOGISTICS INIDA PVT LTD 9 15 THIRU VI KA ROADROYAPETTAH ROYAPETTAH, CHENNAI - 600014

CHENNAI, TAMIL NADU

Refno# CHEIN2223QI00236 Date 15/02/2023 **Due Date IMMEDIATE** AID-CHE / OI / 623 Our Job # Vessel MH GREEN V 005 BL# GMAA23020254

MBL# COAU7243050930 DT: 07/02/2023

OBL DT: 15/02/2023

POR/POL LAEM CHABANG / LAEM CHABANG

POD/FD KATTUPALLI / CHENNAI

Packages 1 PALLETS Gr Wght 275.00 Kgs Volume 1.000 / LCL

Vendor Ref# **Vendor Ref Date**

State

TAMIL NADU

Supply To

ADVENT LOGISTICS INIDA PVT LTD 9 15 THIRU VI KA ROADROYAPETTAH ROYAPETTAH, CHENNAI - 600014

CHENNAI, TAMIL NADU

GST# UNREGISTERED

GST # UNREGISTERED

State TAMIL NADU Code 33

Code 33

YAMAKIN THAILAND CO LTD Shipper

IGM #

2335703 & 17/02/2023

Line # 242 / 9

Consignee CALSONIC KANSEI MOTHERSON AUTO PRODUCTS PVT LTD

Total

CGST SGST IGST **A**mount Taxable Curr SAC Units Charges Qty Rate Amt(INR) % % Amt Amt Amt (INR) LCL CHARGES W/M INR 354.00 996759 1.000 300.00 300.00 27.00 27.00 9 0.00 9 0 DELIVERY ORDER CHARGES BL INR 9 996759 1.000 9 1,180.00 1,000.00 1,000.00 90.00 90.00 0 0.00

E&OE Amount in words : (INR) ONLY

Container Details

TGBU5129613/40HC/24773574

Remarks:

Bank Details :-

50200052844108 Account No.

AIDNI EXPRESS LINE PRIVATE LTD Favouring IFSC Code

Bank : HDFC BANK

: HDFC0000004

Upto 15 days: No fine (starting from the devanning date).

117.00

1,300.00

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

117.00

Authorised Signatory

1,534.00

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