

SSR LOGISTIC SOLUTIONS PVT. LTD.

Office No. 612, 6th Floor, Vashi Infotech Park,
Sector - 30 A, Near Raghuleela Mall, Vashi, Navi Mumbai - 400 703.
GSTIN: 27ABMCS1941A1ZI PAN: ABMCS1941A
Phone: 47835280
E-Mail: customerservice@ssrlogistic.net



PROFORMA INVOICE

Bill To: M/s. ENKAY POLYCHEM LLP KHASRA NO.1074, BHALSWA VILLAGE DELHI - 110033, INDIA					Reverse Charge : No Invoice No : SSRIMP/83/24-25 Invoice Date : 28/08/24 Ref. No. : 5086 Place of Supply: Delhi, India (07)					
GSTIN: 07AAFFE2678F1ZF					PAN: AAFFE2678F					
VESSEL : EVER ULYSSES V.162W IGM NO : IGM DATE : Line No : SUB LINE NO : CONTR TYPE : 40'HC Number of Container: 1					B/L No : YSNBF24090462 B/L Date : 10-09-2024 MBL No : EGLV142454931100 Gross Weight : 26000.000KGS Measurment : 37.800 CBM Origin : CHINA POD: SHANGHAI De-Stuff.Stn : NHAVA SHEVA Currency : USD Ex. Rate 85.21					
Container No (s): TCLU9306010/ SUDU6569380										
S/N	Service Charge	SAC	P/C	CUR	RATE	AMOUNT	GST	IGST	SGST	TOTAL
	Description				INT	INR	RATE	AMT	AMT	AMOUNT
1	Ocean Freight			USD	1150	97991.5	5%	4899.575		102891.08
2	S/Line charges			INR	36,500	36500	18%	6570		43070
3	Delivery Order			INR	2000	2000	18%	360		2360
4						0	18%	0		0
5						0	18%	0		0
TOTAL AMOUNT						136491.5		11829.575	0	148321.08
										148321

Rupees: One Lakh Forty Eight Thousand Three Hundred and Twenty One Only,

NOTE: Exchange Rate is provisional and is subject to change on Final Invoice.

BANK DETAILS

Name of the Beneficiary : SSR LOGISTIC SOLUTIONS PVT LTD
Current Account No :
Name of the Bank :
RTGS / NEFT IFSC CODE : BRANCH :

TERMS & CONDITIONS

For SSR LOGISTIC SOLUTIONS PVT. LTD.
Stamping & Signature

1. Payment becomes due on presentation of Invoice / Debit Note and must be settled immediately.
2. Interest would be charges @ 24% p.a. on the delayed payment.
3. In case of any objection / reservation in the billed Invoice / Debit Note, the same must be lodged (brought to our notice) by you within 5 days from the issue date of the Invoice / Debit note and the written receipt should be taken from our Accounts Manager in respect of the said objection(s), failing which, the billed amount shall be deemed to be correct and accepted by you
4. Pyment to be made at Mumbai by A/c payee Cheque / Demand Draft / NEFT only and receipt for the same must be insisted upon,
5. Any dispute subject to Mumbai Jurisdiction only.

Authorised Signatory