

**Proforma #:** **Draft**  
**Invoice Date:** January 25, 2023  
**SERVICE TAX #:** AACCC9617LST001  
**CIN #:** U60231TN2006PTC061597



**Bank Remittance Information:**

Bank Name - HSBC Ltd.  
 Account Name - C. H. Robinson Worldwide  
 Freight India Pvt Ltd  
 Account Number - CHRW0907C7129118  
 Swift Code - HSBCINBBMDR  
 IFSC Code - HSBC0600002

**C.H. Robinson Worldwide Freight  
 India Pvt. Ltd.**

REGD. Office: 77, Nungambakkam High Road Pottipatti  
 Plaza Nungambakkam, Chennai -600 034 India Phone: +91-  
 44-69051700 Email: indiafinance@chrobinson.com WebSite:  
 www.chrobinson.com

**Bill-to:**  
 C7129118

ATTN: ACCOUNTS PAYABLE  
 SHAHI EXPORTS PVT LTD  
 AMBALIPURA,  
 BELANDUR GATE, SARJAPURA MAIN  
 ROAD  
 BANGALORE-560102

**Amount Due: INR 9,309.00**

Mode: S

GST: 29AAJCS1175L1ZU

Shipment Number: 421051100  
 Shipper: SHAHI EXPORTS PVT. LTD  
 Vessel: KOTA LAMBANG  
 MBL#: 500343000892  
 BL#: 421051100MAA  
 Sail Date: 24/01/2023  
 ETA Date: 05/02/2023

Branch Code: 0907 Chennai Global Forwarding  
 Consignee: UNIQLO TAIWAN LTD  
 Voyage: LMB273  
 Final Destination: Port Keelung  
 Origin Port: CHENNAI  
 Destination Port: Keelung  
 Customer Reference Number: BK000570132

**CONTAINERS**

Number	Type	QTY UOM	Weight UOM	Volume UOM	Origin	Commodity
CSNU8315848	LCL	57 CTN	259.42 KGS	1.47 M3	CHENNAI	cartons

**RATES AND ACCESSORIALS**

Description	Type	Units	Per Unit	FxRate	Tax Type	Tax %	Total
Origin Handling	W/M	1.468	INR 650.00				INR 954.00
			SAC Code: 996719		IGST	18.0	INR 172.00
MEASUREMENT CHARGES	Flat Rate	1	INR 100.00				INR 100.00
			SAC Code: 996719		IGST	18.0	INR 18.00
Origin Documentation Fee	Flat Rate	1	INR 2,500.00				INR 2,500.00
			SAC Code: 996719		IGST	18.0	INR 450.00
Bill of Lading Release	Flat Rate	1	INR 3,500.00				INR 3,500.00
			SAC Code: 996719		IGST	18.0	INR 630.00
SOLAS Handling Fee	Flat Rate	1	USD 10.00	83.46			INR 835.00
			SAC Code: 996713		IGST	18.0	INR 150.00

**Sub-Total: INR 7,889.00**

**Tax: INR 1,420.00**

**Total Including Tax: INR 9,309.00**

**Payment Received: INR 0.00**

**Amount Due: INR 9,309.00**

RUPEES NINE THOUSAND THREE HUNDRED AND NINE ONLY

Tax Summary	
18.00% IGST	INR 1420.00 Based on INR 7,889.00
<b>Total</b>	INR 1,420.00 Based on INR 7,889.00

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**Amount Due:**

**INR 9,309.00**

Mode: S

GST: 29AAJCS1175L1ZU

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Authorized Signatory \_\_\_\_\_

**Remittance advice and cheques to be sent to:**

**C.H. Robinson Worldwide Freight India Pvt. Ltd. , No 636/1, Second Floor, Seshachalam Cent, Nandanam, Anna Salai,  
CHENNAI-600035, India**

PIMA REUAGT87CHROB/MAA01, GST 33AACCC9617L1ZH, Tel: 0-443-960-5511

**If you have questions regarding this invoice or your account, please call Karthikesh Prasad at 39604411 or email  
at Karthikesh.Prasad@chrobinson.com.**

Pursuant to and in accordance with the Ocean Shipping Reform Act of 2022 ("OSRA 2022") C.H. Robinson believes all charges cited herein (detention, demurrage etc.) are consistent with all applicable laws, regulations, and FMC rules. To the best of the C.H. Robinson's knowledge and awareness, the carrier's performance did not cause or contribute to these underlying charges.