

## Proforma Invoice

Welcome to Y &amp; H CARGO PVT LTD HO



## Y &amp; H CARGO PVT LTD HO

Office 5Th Floor  
Unit No 511 A Wing, Pranik Chambers  
Saki Vihar Road, Mohili Village  
Sakinaka Mumbai  
GSTIN/UIN: 27AAACY4615J1Z6  
State Name : Maharashtra, Code : 27  
CIN: U63013DL2011PTC212841  
E-Mail : accounts@yhcargo.in  
Website : www.yhcargoindia.com

Ack No. :  
IRN :

<b>CONSIGNEE NAME</b>	<b>INVOICE NO.</b>	YHM/PR/00308	<b>INVOICE DATE</b>	19-Sep-24
<b>DHEY AL SULAYMANYAH COMPANY</b>	<b>JOB NO.</b>	28722	<b>JOB DATE</b>	19-Sep-24
<b>ADDRESS</b>	<b>MBL/MAWB</b>			
IRAQ ERBIL JUSTICE TOWER FLOOR 17 OFFICE-14	<b>HLB/HAWB</b>	YHDEL2024141137	<b>HLB/HAWB DATE</b>	19-Sep-24
<b>GSTIN</b>	<b>GROSS WEIGHT</b>	41956		
<b>State</b> Not Applicable <b>State Code</b>	<b>NO.OF PKGS</b>	33 PALLETS		
<b>SHIPPER</b>	<b>VESSEL/VOY/FLIGHT</b>	SM NEYYAR/0435W		
CALDERYS INDIA REFRACTORIES LIMITED	<b>ORIGIN</b>	MUNDRA , INDIA		
SURVEY NO 156 PAIKI 1,	<b>PORT OF DISCHARGE</b>	UMM QSAR		
WANKANER, REFECTORY WORKS, N	<b>DESTINATION</b>	UMM QSAR		
H 8A DHUVA ROAD,, TA WANKANER,	<b>CNTR NO./FLIGHT NO.</b>	BMOU2738905,PCIU1751259		
	<b>CBM NO.</b>			
	<b>GOODS DESC.</b>	REFRACTORY BRICKS		
	<b>CREDIT DAYS</b>	NA		
<b>Notification Name and Address</b>	<b>Date of Supply : -</b>	19-Sep-24	<b>Place of Supply :-</b>	IRAQ
<b>NA</b>				

PARTICULARS	SAC CODE	CCY	CHARGE AMOUNT	QTY.	EX-RATE	FREIGHT AMOUNT	NON TAXABLE	TAXABLE	
Export Ocean Freight	996521	USD	1,750.00	2	1	3,500.00			
<b>STATUTORY DETAILS</b>  PAN Number : AAACY4615J Goods & Service Tax No. : 27AAACY4615J1Z6  Amount in words Three Thousand Five Hundred USD Only  Declaration :				SUB TOTAL		3,500.00			

## BANK DETAILS

**Bank Name** : HDFC BANK LTD.  
**Bank Address** : EAST PATEL NAGAR, NEW DELHI, INDIA  
**Account NO** : 01442560003485  
**Account Name** : Y & H CARGO PVT. LTD.  
**Swift code** : HDFCINBBDEL  
**IFSC Code** : HDFC0000144

## DISCLAIMER

- Cheques/DD should be made to Y&H CARGO PVT. LTD. with crossed A/C payee. The company is not responsible for any cash settlement without an official receipt.
- Any discrepancy should be notified to us in writing within 7 days from the invoice submission date, Otherwise it will be presumed that the amount reflect on the bill is correct and has been verified at your end.
- Payment must be received within the agreed credit period, falling which interest @18% per anum will be charged on overdue invoices

Y &amp; H CARGO PVT LTD HO

Authorised Signatory

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE