

# Proforma Invoice

Welcome to Y & H CARGO PVT LTD HO



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

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>				<b>SUB TOTAL</b>	<b>3,500.00</b>			
<b>PAN Number</b> : AAACY4615J								
<b>Goods &amp; Service Tax No.</b> : 27AAACY4615J1Z6								
<b>Amount in words</b>								
Three Thousand Five Hundred USD Only								
<b>Declaration :</b>					<b>Net Amount USD</b>			<b>3,500.00</b>

### BANK DETAILS

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

### DISCLAIMER

1. 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.
2. 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.
3. Payment must be received within the agreed credit period, failing which interest @18% per annum will be charged on overdue invoices

**Y & H CARGO PVT LTD HO**

**Authorised Signatory**