

PROFORMA INVOICE

Bill To / Service Recipient
TOI - M/S BENNETT COLEMAN AND CO. LTD.
TIMES OF INDIA PRINT CITY,PLOT NO.4
THANE BELAPUR ROAD,AIROLI
NAVI MUMBAI
27AAACB4373Q1Z8
AAACB4373Q

Original for Recipient / Duplicate for Supplier
Proforma Invoice No. : GTDTHC001
Proforma Invoice Date : 5/2/2020
Proforma Invoice Type : Vessel
Client No : TOI
Payment Terms : 0 Day(s)
Po No.
SSR No
PAN: AAFCC1547C
Cust GSTN: 27AAFCC1547C1Z1

Vessel: MAERSK GENOA / K1439
ATA/ATD:

Description	Container Size	Number of Containers	Tariff INR	Ex. Rate	Amount in INR
Discharge 40" Gen	40	63	7285.1	1	458961
Direct Delivery Charge 40"	40	63	4089	1	257607
Sub Total					716568
CGST @9%					64491
SGST @ 9%					64491
Grand Total					845551

BANK DETAILS

ABC BANK
A/C NO: XYZ1234567890123
STREET NO
ADDRESS LINE 1
ADDRESS LINE 2
PINCODE: 123456

This is an electronic Proforma Invoice and hence no signature necessary