

PROFORMA INVOICE 23.30705Customer **20417421**

AMASS GLOBAL NETWORK GROUP CO.,LTD

1F, Dechang park NO.624 Ping Liang Road, YangPu District

Date: 18.09.2023

Place of issue: **Sezana**

validity Date: 18.09.2023

Payment due date: **18/09/2023**

Customer VAT nr:

Prepared by: LUKAS

Customer Reference:BOXLINE FILE N°: CGH308661211

POR: SHANGHAI

VESSEL NAME: EVER LEGION

POL: SHANGHAI

VOYAGE N°: 0BEFYE1MA

POD: PRAGUE

B/LADING: AMIGL230353280A

DESTINATION: PRAGUE

ROE: 0,9317

PKGS: PKG 1

ETD: 16.08.2023

KGS: 41

ETA: 18.09.2023

CBM: ,01

SHIPPER: SHANGHAI CENTURY DONGRUI STEEL CO.,LTD

DESCRIPTION: CUZN5,10
GOODS:**DETAILS**

SERVICES	DETAILS	CURR.	UNIT PRICE	INDEX	UNIT	MIN UNIT	MIN PRICE	TAX	PRICE	USD
1 LCL CONSOL FEE		EUR	60,00	VOL	0,01		95,00	I1		101,96
2 T.H.C		EUR	55,00	W/M	1		55,00	I1		59,03
3 E.R.S.		EUR	16,00	W/M	1		16,00	I1		17,17
4 DELIVERY ORDER		EUR	180,00	FS	1		180,00	I1		193,19
5 I.S.P.S		EUR	2,00	FS	1		2,00	I1		2,15
6 E-CUSTOM FEE		EUR	10,00	FS	1		10,00	I1		10,73
7 T1 CUSTOM DOC		EUR	60,00	FS	1		60,00	I1		64,40
8 C.A.F.		USD	65,00	W/M	1		65,00	I1		65,00
9 WAREHOUSING FEE		EUR	1,50	W/M	1		20,00	I1		21,47
10 PALLET CHARGE		EUR	15,00	FS			15,00	I1		16,10
11 LSS		USD	5,00	W/M	1		5,00	I1		5,00
12 LOCAL CHARGES		USD	20,00	W/M	1			I1		20,00
13 P.S.S. (PEAK SEASON SURCHARGE)		USD	8,00	W/M	1			I1		8,00
14 STORAGE EXPECT BALANCING		EUR	5,00	W/M	1			I1		397,12
15 T/S TO TERMINAL		EUR	150,00	W/M	1			I1		161,00
16 EXPORT DOC		EUR	75,00	FS	1			I1		80,50
17 IN/OUT		EUR	100,00	FS	1			I1		107,33
18 SEA FREIGHT		USD	50,00	W/M	1			I1		50,00
19 T1 CUSTOM DOC		EUR	60,00	FS	1			I1		64,40

Tax Amount	Tax	Tax Basis	Tax Specification
1.444,55	I1	0,00	REVERSE CHARGE - VAT EXPECT UNDER ARTICLE 44 OF DIRECTIVE 2006/112/EC

TOTAL NET (without tax): 1.444,55

TOTAL VAT: 0,00

TOTAL TO PAY: USD 1.444,55EUR - USD EXCHANGE RATE: 1.0733

WAREHOUSE IN:	18.09.2023	WAREHOUSE OUT:	21.09.2023	DAYS	4
STORAGE IN:	18.09.2023	STORAGE OUT:	30.11.2023	DAYS	74

* The company operates under the General Terms and Conditions of International Freight Forwarders of Slovenia

*Podjetje posluje pod splošnimi pogoji poslovanja mednarodnih špediterjev Slovenije

Beneficiary:	Bank Name:	Acc. No:	SWIFT:	Address:
BOXLINE UCL D.O.O.	UNICREDIT BANKA	SI56 290000050638513	BACXS122	Šmartinska 140,0 1000 LJUBLJANA
BOXLINE UCL D.O.O.	Banka Intesa Sanpaolo	SI56 101000045093258	BAKOSI2X	Pristaniška ulica 14, 6000 Koper
BOXLINE UCL D.O.O.	Nova ljubljanska banka d.d.	SI56 029450264056245	LJBASI2X	Trg republike 2, 1520 Ljubljana