


FRESA DEMO COMPANY LIMITED

 473A - Sai Shahi, 10th Street
 Kamakotti Nagar Pallikaranai

Chennai - 600 100

Tamil Nadu, India

WEB : www.fresatechnologies.com

ARRIVAL NOTICE / FREIGHT BILL

TO 4G LOGISTICS INDIA PVT LTD 10 DBS CENTRE NUNGAMBAKKAM HIGH ROAD NUNGAMBAKKAM CHENNAI TAMILNADU 600084 INDIA EMAIL: ram@fresatechnologies.com	HOUSE B/L NO. PLJEAMAA00001	EXPORT MANIFEST NO. CSFI190012	
	IMPORT HOUSE DOC. NO. B/SFI/19/0166	IMPORT FILE NO. CSFI190012	
	MASTER B/L NO. MBLCOPY87666666	AMS REF NO. AMSREF11234	
	DOCUMENT NO.	ISF NO.	
BROKER FRESA DEMO INDIA PVT LTD NO. 178, 2ND STREET, MOORE STREET NEAR NEHRU PARK, PARRY CORNER CHENNAI TAMIL NADU 600001 INDIA PHONE: 9884124194 EMAIL: demo@fresatechnologies.com, user@fresatechnologies.com	CARRIER CMA CGM		
	VESSEL / VOYAGE MSC MELINA / 987		
	PORT OF LOADING JEBEL ALI, UNITED ARAB EMIRATES	PLACE OF RECEIPT DUBAI	
	PORT OF DISCHARGE CHENNAI (EX MADRAS), INDIA	ETD 16-JAN-19	ETA POD 25-JAN-19
SHIPPER AL NASER TRADING COMPANY LLC	FINAL PLACE OF DELIVERY CHENNAI	ETA FINAL PLACE OF DELIVERY	
NOTIFY PARTY 4G LOGISTICS INDIA PVT LTD	LAST FREE DATE	G.O. DATE	
FREIGHT LOCATION	I.T. No.	I.T. DATE	
	I.T. City	I.T. DESTINATION	
	SERVICE TYPE FCL/FCL	DELIVERY MODE	
	PICK UP NO.	LOAD NO.	
REMARKS CHENNAI ARRIVAL 1X20	TERMS ✓ Freight PREPAID ✓ CREATED		

Container No.	Type	Actual Seal	Commodity Desc	No of Pcs	No of Pallet	G.Wt.(KGS)	G.Wt.(LBS)	Vol. (CBM)	Vol.(CFT)
TENU9876666	20' DC	SL988888	STC: VALVE MATERIALS	100		18,000.000	39,683.207	20.000	706.293
Total :				100		18,000.000	39,683.20	20.000	706.293

Charge Description	Amount
1. Kindly contact our Imports Department/Customer Service for Actual Arrival.	
2. D.O Counter Timings – 10.00am to 01.00pm & 02.00pm to 4.30pm.	
3. Cheque in favor of "FRESA DEMO COMPANY".	
4. Partial Payments are not acceptable.	
5. Free Days FCL– 5 Days (NON-DG), 3 Days (DG or IMCO)/ LCL – 5 Days Free Days	
6. After Free days storage charges applicable	
TERMINAL HANDLING CHARGES	5,000.00
DELIVERY ORDER FEE	3,000.00
ALL INCL - FCL IMPORT	756.50
*** TOTAL DUE (USD)***	8,756.50