

INVOICE MAAINV1900716

Page 1 of 1

 4G LOGISTICS INDIA PVT LTD
 10, DBS CENTRE, NUNGAMBAKKAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI,
 TAMILNADU, INDIA, 600084
 Phone : N/A
 GSTIN No. : GSTNO9876666554

INVOICE DATE	28-JAN-19
CUSTOMER ID	4GLOGIST001
SHIPMENT	B/EXP/19/0251
DUE DATE	28-JAN-19
TERMS	CASH
JOB NUMBER	CEXP190148

SHIPMENT DETAILS

SHIPPER	CONSIGNEE
4G LOGISTICS INDIA PVT LTD	AL NASER TRADING COMPANY LLC
SHIPPERS REFERENCE	DEPARTMENT FCL EXPORT

REFERENCE NO / DATE REFE NO. 987890/17-JAN-19

GOODS DESCRIPTION

STC: VALVE MATERIALS HS 76890000 EXPRESS RELEASE ALL DESTINATION CHARGES ARE IN CONSIGNEES ACCOUNT FREIGHT PREPAID

CUSTOMS BROKER	GROSS WEIGHT 18,000.000 KGS	CHARGEABLE	PACKAGES 125 PACKAGES	VOLUME 20.000 CBM
-----------------------	---------------------------------------	-------------------	---------------------------------	-----------------------------

VESSEL / VOYAGE / IMO(LLOYDS) MSC MARINA 876	OCEAN BILL OF LADING MBLC9878909999	HOUSE BILL OF LADING PLMAAJEA00080
--	---	--

ORIGIN INMAA - CHENNAI (EX MADRAS), INDIA	ETD 28-JAN-19	DESTINATION AEJEA - JEBEL ALI, UNITED ARAB EMIRATES	ETA 05-FEB-19
---	-------------------------	---	-------------------------

CONTAINERS

TCNU9876543 / 20' DC

CHARGES

Charge Details	SAC	Cur.	Rate/Unit	Qty	Cur Amount	Ex.Rate	Amount	SGST%	SGST	CGST %	CGST	Total Amt (INR)
FREIGHT CHARGE		USD	100.00	1	100.00	70.00000	7,000.00					7,000.00
TERMINAL HANDLING CHARGES 20" GP		INR	5,500.00	1	5,500.00	1.00000	5,500.00	9	495.00	9	495.00	6,490.00
SEAL FEE		INR	300.00	1	300.00	1.00000	300.00	9	27.00	9	27.00	354.00
BILL OF LADING		INR	3,000.00	1	3,000.00	1.00000	3,000.00	9	270.00	9	270.00	3,540.00
SubTotal :							15,800.00		792.00		792.00	17,384.00

Rupee Seventeen Thousand Three Hundred Eighty-Four Only Total : INR 17,384.00
Terms & conditions

- Kindly arrange DD, Cheques, Online payments favouring "FRESA DEMO INDIA PVT LTD".
- Any discrepancies in the invoices to be notified to "FRESA DEMO INDIA PVT LTD" within 7 working days from the date of invoice and in absence of such notification the invoice will be presumed as correct in all aspects.
- Interest is chargeable on all overdue invoices at 18% p.a. if payments not received within the stipulated credit period.
- For Air and Ocean Import shipments, cargo has not been checked while issuing this invoice. Delivery order will be issued only after cargo is checked and handed over to the custodian.
- Kindly produce proper authorization letter while approaching us for documents collection.
- Exchange rate applied is subject to upward revisions.
- All transactions are governed under FRESA DEMO INDIA PVT LTD., terms and conditions.

E&OE
Transfer Funds To :

 Terms
 1. Payment to be made by cash. The company is not responsible for any cash settlement without an official receipt.
 2. Any discrepancy should be notified to us in writing within 15 days from the invoice date after which NONE will be accepted.
 Bank Details

For FRESA DEMO INDIA PVT LTD
This is a computer generated document and does not require a signature