

# INVOICE MAAINV1900720

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

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

**SHIPMENT DETAILS**

<b>SHIPPER</b>	<b>CONSIGNEE</b>
4G LOGISTICS INDIA PVT LTD	AL NASER TRADING COMPANY LLC
<b>SHIPPERS REFERENCE</b>	<b>DEPARTMENT</b> FCL EXPORT
<b>REFERENCE NO / DATE</b> REFE NO. 987890/23-JAN-19	

**GOODS DESCRIPTION**

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

<b>CUSTOMS BROKER</b>	<b>GROSS WEIGHT</b> 18,000.000KGS	<b>CHARGEABLE</b>	<b>PACKAGES</b> 125 PACKAGES	<b>VOLUME</b> 20.000 CBM
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> MSC MARINA 876		<b>OCEAN BILL OF LADING</b> MBLC9878909999	<b>HOUSE BILL OF LADING</b> PLMAAJEA00080	
<b>ORIGIN</b> INMAA - CHENNAI (EX MADRAS), INDIA	<b>ETD</b> 28-JAN-19	<b>DESTINATION</b> AEJEA - JEBEL ALI, UNITED ARAB EMIRATES	<b>ETA</b> 05-FEB-19	

**CONTAINERS**

TCNU9876543 / 20' DC

**CHARGES**

Charge Details	Rate/Unit	Qty	Total Amt (USD)
FREIGHT CHARGE	100.00	1	95.89
TERMINAL HANDLING CHARGES 20"GP	5,500.00	1	88.90
SEAL FEE	300.00	1	4.84
BILL OF LADING	3,000.00	1	48.49
			<b>238.12</b>

**US Dollar Two Hundred Thirty-Eight and Ten cent Only Total : USD 238.10**

**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**