

VAT/ TAX INVOICE

(TRN #)

LAND FREIGHT/ TRANSPORTATION
BILL TO:-

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

PORTS SHIPPING's REFERENCE

 Invoice Number : MAAINV1900716
 Invoice Date : 28-JAN-19
 Agreed Terms/Days : CASH / 0
 Invoice Date : 28-JAN-19
 Customer Ref. : REFE NO.
 987890

DETAILS OF CHARGES/ SHIPMENTS

Load Date	Delivery Date	Origin	Destination	Truck#	Unit Type	DN-REF	VAT %	Unit Rate	TAX Amount	Total Charges
28-JAN-19	05-FEB-19	INMAA	AEJEA	FREIGHT CHARGE	20' DRY CONTAINER			7,000.00		7,000.00
28-JAN-19	05-FEB-19	INMAA	AEJEA	TERMINAL HANDLING CHARGES 20"GP	20' DRY CONTAINER		18 %	5,500.00		5,500.00
28-JAN-19	05-FEB-19	INMAA	AEJEA	SEAL FEE	PER CONTAINER		18 %	300.00		300.00
28-JAN-19	05-FEB-19	INMAA	AEJEA	BILL OF LADING	PER SHIPMENT		18 %	3,000.00		3,000.00
						Total :		15,800.00	0.00	15,800.00

Rupee Seventeen Thousand Three Hundred Eighty-Four Only
17,384.00
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

 Beneficiary Name: YOUR COMPANY NAME
 Bank : HDFC
 A/c No : XXXXXXXXXXXX
 IBAN Code : ABA:XXXXXX
 Swift Code : XXXXXX
 Address : CHENNAI.

Stamp & Signature