

## TAX INVOICE - MAAINV1900717

<b>Bill To</b>	: 4G LOGISTICS INDIA PVT LTD 10, DBS CENTRE, NUNGAMBAKKAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI, TAMILNADU, INDIA, 600084 Phone : N/A GSTIN No. : GSTNO9876666554 Credit Term : CASH	<b>Invoice No.</b>	: MAAINV1900717 / 28-JAN-19 (CREATED)
<b>Shipper</b>	: 4G LOGISTICS INDIA PVT LTD	<b>Consignee</b>	: AL NASER TRADING COMPANY LLC
<b>Job No.</b>	: CEXP190148 / 28-JAN-19	<b>Shipment No.</b>	: B/EXP/19/0251 / 22-JAN-19
<b>MBL / MAWB No.</b>	: MBLC9878909999 / 21-JAN-19	<b>HBL / HAWB No.</b>	: PLMAAJEA00080 / 23-JAN-19
<b>Place of Receipt</b>	: CHENNAI	<b>Port of Loading</b>	: CHENNAI (EX MADRAS), INDIA
<b>Port of Discharge</b>	: JEBEL ALI, UNITED ARAB EMIRATES	<b>Place of Delivery</b>	: JEBEL ALI FZE
<b>Vessel / Voyage</b>	: MSC MARINA / 876	<b>ETD</b>	: 28-JAN-19
<b>Narration</b>	: B/EXP/19/0251 MBL NO. MBLC9878909999 / HBL NO. PLMAAJEA00080 / JOB NO.CEX P190148	<b>ETA</b>	: 05-FEB-19
<b>Reference No.</b>	: REFE NO. 987890 / 22-JAN-19	<b>Currency</b>	: INR 1.000000
<b>IGM No.</b>	: 8987777 / 25-JAN-19	<b>Line / Subline No.</b>	: 128 / 12
<b>INCO Terms</b>	: CFR	<b>SB / BOE No.</b>	: SB - 234567 / 17-JAN-19
<b>PO No.</b>	: 987898		

**Remarks** 1X20: SHIPMENT TO JEBEL ALI - CMA CGM - PO NO. 9877777 DATE: 17/01/2019

Container No.	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight
TCNU9876543	20' DC	STC: VALVE MATERIALS HS 76890000 EXPRESS RELEASE ALL DESTINATION CHARGES ARE IN CONSIGNEES ACCOUNT FREIGHT PREPAID	125 PACKAGES	18,000.000 K	20.000	

Charges	SAC Code	Qty	Amount / Qty	Currency	Ex.Rate	FCY Amount	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	I/UGST %	I/UGST	Total Amount (INR)
FREIGHT CHARGE		1	100.00	USD	70.00000	100.00		7,000.00							7,000.00
TERMINAL HANDLING CHARGES 20"GP		1	5,500.00	INR	1.00000	5,500.00	5,500.00		9.00	495.00	9.00	495.00			5,500.00
SEAL FEE		1	300.00	INR	1.00000	300.00	300.00		9.00	27.00	9.00	27.00			300.00
BILL OF LADING		1	3,000.00	INR	1.00000	3,000.00	3,000.00		9.00	270.00	9.00	270.00			3,000.00
							<b>8,800.00</b>	<b>7,000.00</b>		<b>792.00</b>		<b>792.00</b>			<b>15,800.00</b>

Tax	Amount (INR)
GST18-SGST9%	792.00
GST18-CGST9%	792.00

**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.

**This is a computer generated document and does not require a signature**

Created By : ram@fresatechnologies.com