

## INVOICE

<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	<b>Invoice No.</b>	: MAAINV1900717 / 28-JAN-19 (CREATED)
<b>Shipper Job No.</b>	: 4G LOGISTICS INDIA PVT LTD : CEXP190148 / 28-JAN-19	<b>Consignee Shipment No.</b>	: AL NASER TRADING COMPANY LLC : 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.CEXP190148	<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>PO No.</b>	: 987898

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

Charges	Unit	SAC Code	Qty	Amount / Qty	Currency	Ex.Rate	FCY Amount	Taxable Amount	Non Taxable Amount	Tax%	Tax Amount	Total Amount (INR)
FREIGHT CHARGE	20' DRY CONTAINER		1	100.00	USD	70.00000	100.00		7,000.00		0.00	7,000.00
TERMINAL HANDLING CHARGES 20"GP	20' DRY CONTAINER		1	5,500.00	INR	1.00000	5,500.00	5,500.00		18.00	990.00	6,490.00
SEAL FEE	PER CONTAINER		1	300.00	INR	1.00000	300.00	300.00		18.00	54.00	354.00
BILL OF LADING	PER SHIPMENT		1	3,000.00	INR	1.00000	3,000.00	3,000.00		18.00	540.00	3,540.00
								<b>8,800.00</b>	<b>7,000.00</b>		<b>1,584.00</b>	<b>17,384.00</b>

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

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

Container No.	Type	No. of Pkgs	Gross Weight	Volume (CBM)	Volume Weight
TCNU9876543	20' DC	125 PACKAGES	18,000.000 K	20.000	

### 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**

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