

TAX INVOICE - MAAINV1900716

Bill To : 4G LOGISTICS INDIA PVT LTD
 10, DBS CENTRE, NUNGAMBAKKAM HIGH
 ROAD, NUNGAMBAKKAM, CHENNAI, TAMI
 LNADU, INDIA, 600084
 Phone : N/A
 GSTIN No. : GSTNO9876666554
 Credit Term : CASH

Invoice No. : MAAINV1900716 / 28-JAN-19 (CREATED)

Narration : B/EXP/19/0251 MBL NO. MBLC9878909999
 / HBL NO. PLMAAJEA00080 / JOB NO.CEX
 P190148

Reference No. : REFE NO. 987890/17-JAN-19

Currency : INR 1.000000

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

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
							8,800.00	7,000.00		792.00		792.00			15,800.00

Rupee Fifteen Thousand Eight Hundred Only

15,800.00

Sub Total : 15,800.00

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 .

Office Address :
 CHENNAI
 CHROMPET, INDIA

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