

JOURNAL VOUCHER

Voucher No : MAAINV1900717	GL Date : 28-JAN-19
Branch : CHENNAI	Account : 4G LOGISTICS INDIA PVT LTD
Narration : B/EXP/19/0251 MBL NO. MBLC9878909999 / HBL NO. PLMAAJEA00080 / JOB NO.CEXP190148	

A/c Name	Narration	Currency	FCY Amount	Ex.Rate	Dr Amount	Cr Amount
SUNDRYDEBTORS-SUNDRY DEBTORS- 4G LOGISTICS INDIA PVT LTD	B/EXP/19/0251 MBL NO. MBLC9878909999 / HBL NO. PLMAAJEA00080 / JOB NO.CEXP190148	INR	17,384.00	1.00000	17,384.00	
1040.10.10-SEA FREIGHT FCL REVENUE	FREIGHT CHARGE	USD	100.00	70.00000		7,000.00
1040.10.10-SEA FREIGHT FCL REVENUE	TERMINAL HANDLING CHARGES 20"GP	INR	5,500.00	1.00000		5,500.00
1040.10.10-SEA FREIGHT FCL REVENUE	SEAL FEE	INR	300.00	1.00000		300.00
1040.10.10-SEA FREIGHT FCL REVENUE	BILL OF LADING	INR	3,000.00	1.00000		3,000.00
GST0003-SGST SALE A/C	SGST 9%	INR	792.00	1.00000		792.00
CGST0003-CGST SALE A/C	CGST 9%	INR	792.00	1.00000		792.00
Total :					17,384.00	17,384.00

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

Prepared By

Checked By

Approved By

(RAM)