



## PAYMENT VOUCHER

Paid To : CMA CGM

GL Date	: 28-JAN-19	Payment No	: MAABP1900066
Paid From	: HDFC BANK - INR	Date	: 28-JAN-19 (APPROVED)
Job No.	: CEXP190148	Type	: CHEQUE Ref : 987777 / 29-JAN-19
Client	: MAABP19000667 / 22-JAN-19	Narration	: DUBAI SHIPMENT B/EXP/19/0251
Remarks	: DUBAI SHIPMENT	Reference No./	: MAABP19000667 / 22-JAN-19

No.	A/C Name	Job No	Shipment No	Amount INR
10	SEA FREIGHT FCL COST AGENCY FEES	CEXP190148	B/EXP/19/0251	3,000.00
20	IGST COST A/C I/U GST 18%			540.00

Rupee Three Thousand Five Hundred Forty Only    INR    3,540.00

Accountant

Checked by

Receiver's Signature