BANK PAYMENT - MAABP1900066

<table>
<thead>
<tr>
<th>Description</th>
<th>Shipment/Job No</th>
<th>Local Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEA FREIGHT FCL COST AGENCY FEES</td>
<td>B/EXP/19/0251</td>
<td>3,000.00</td>
</tr>
<tr>
<td>IGST COST A/C I/U GST 18%</td>
<td>CEXP190148</td>
<td>540.00</td>
</tr>
<tr>
<td>TDS PAYABLE TDS PAYABLES 2%</td>
<td></td>
<td>-60.00</td>
</tr>
</tbody>
</table>

Rupee Three Thousand Four Hundred Eighty Only 3,480.00

Against V.No | Date | EF_NO | Description | Dr/Cr | Curr | FCY Amount | Amount |
-------------|------|-------|-------------|-------|------|------------|--------|

Accountant (Ram)  
Checked by  
Receiver's Signature