

BANK PAYMENT - MAABP1900066

Paid To : CMA CGM
Date : 28-JAN-19 (CREATED)
Paid From : HDFC BANK

Payment No : MAABP1900066
GL Date : 28-JAN-19
Type : CHEQUE Ref : 987777 / 29-JAN-19

Phone : N/A
Job No : CEXP190148
Reference No./ Date : MAABP19000667 / 22-JAN-19

Client : 4G LOGISTICS INDIA PVT LTD
Narration : DUBAI SHIPMENT

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

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