

PROFORMA INVOICE

Bill To : 4G LOGISTICS INDIA PVT LTD
10 DBS CENTRE NUNGAMBAKKAM HIGH
ROAD NUNGAMBAKKAM CHENNAI TAMIL
NADU 600084 EMAIL: ram@fresatechnologies.com

Shipper : BABU SECTOR PTLTD
144/78B GKM TOWERS MUTHUSAMY STR
EET, NEAR A2B SIGNAL, NEELANKARAI C
HENNAI TAMILNADU INDIA

Consignee : AL NASER TRADING COMPANY LLC
30 AL MAKTHOOM BUILDING NEAR MUBA
RAK CENTRE ROUND ABOUT AL NABHA
SHARJAH UNITED ARAB EMIRATES

Notify1 : AL NASER TRADING COMPANY LLC
30 AL MAKTHOOM BUILDING NEAR MUBA
RAK CENTRE ROUND ABOUT AL NABHA
SHARJAH UNITED ARAB EMIRATES

Job No : CAE190028 / 20-FEB-19

Shipment No : B/AE/19/0112 / 18-FEB-19

MAWB / MBL No : 17623456882 / 18-FEB-19

HAWB / HBL No : MAA/DXB/1900014 / 18-FEB-19

Place of Receipt : CHENNAI

Port of Loading : CHENNAI, INDIA

Port of Discharge : DUBAI INTERNATIONAL AIRPORT, UNITED ARAB EMIRATES

Port of Final Destination : DUBAI INTERNATIONAL AIRPORT

Place of Delivery : DUBAI

ETD : 20-FEB-19

ETA : 20-FEB-19

Airline / Carrier : EMIRATES

Vessel / Voyage / Flight Name : EK9876 / EK9876

Service Type : AIR

PP / CC : PREPAID

IGM No. : 45677 /

Line / Subline No. : 123567 / 2345

Container	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight	Net Weight
		STC: PAPER CUPS	100	1,250.000	1.000	1,250.000	1,238.000

Charge	Unit	PP/CC	Currency	Amount/Unit	Qty	FCY Amount	Ex.Rate	Amount	Taxable Amount	Tax Group	Tax Amount	Local Amount
FREIGHT CHARGE	PER KGS	COLLECT	USD	2.00	1250	2,500.00	73.00000	182,500.00	0.00		0.00	182,500.00
AIR WAY BILL	PER SHIPMENT	COLLECT	INR	1,500.00	1	1,500.00	1.00000	1,500.00	1,500.00	GST18	270.00	1,770.00
HANDLING CHARGES	PER SHIPMENT	COLLECT	INR	2,500.00	1	2,500.00	1.00000	2,500.00	2,500.00	GST18	450.00	2,950.00
TRANSPORTATION CHARGES	PER SHIPMENT	COLLECT	INR	5,500.00	1	5,500.00	1.00000	5,500.00	5,500.00	GST18	990.00	6,490.00
SECURITY SURCHARGE	PER SHIPMENT	COLLECT	INR	2,500.00	1	2,500.00	1.00000	2,500.00	2,500.00	GST18	450.00	2,950.00
Total :								194,500.00	12,000.00		2,160.00	196,660.00

Rupee One Hundred Ninety-Six Thousand Six Hundred Sixty Only

196,660.00

Terms

- Cheques should be in favour of FRESA DEMO INDIA PVT LTD and crossed A/C payee. The company is not responsible for any cash settlement without an official receipt.
- Any discrepancy should be notified to us in writing within 15 days from the invoice date after which NONE will be accepted.