

PROFORMA INVOICE

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

Shipper : AL SHARQI SHIPPING CO LLC
151 KHALID BIN WALID ROAD OFFICE 10
4, AL SAFA C BLDG SAUDI ARABIA
PHONE: +971 4 523 3999

Consignee : 4G LOGISTICS INDIA PVT LTD
10 DBS CENTRE NUNGAMBAKKAM HIGH
ROAD NUNGAMBAKKAM CHENNAI TAMIL
NADU 600084 INDIA EMAIL: ram@fresatech
nologies.com

Notify1 : 4G LOGISTICS INDIA PVT LTD
10 DBS CENTRE NUNGAMBAKKAM HIGH
ROAD NUNGAMBAKKAM CHENNAI TAMIL
NADU 600084 INDIA

Job No : CSI190007 / 10-FEB-19

Shipment No : B/SI/19/0039 / 08-FEB-19

MAWB / MBL No : MAEU9812678888 / 05-FEB-19

HAWB / HBL No : DMMMAA20190202 / 01-FEB-19

Place of Receipt : DAMMAM

Port of Loading : JEBEL ALI, UNITED ARAB EMIRATES

Port of Discharge : CHENNAI (EX MADRAS), INDIA

Port of Final Destination : CHENNAI (EX MADRAS), INDIA

Place of Delivery : CHENNAI

ETD : 01-FEB-19

ETA : 10-FEB-19

Airline / Carrier : SAFMARINE

Vessel / Voyage / Flight Na : MSC MARINA / 982W
me

Service Type : LCL

PP / CC : PREPAID

IGM No. : 878998 / 08-FEB-19

Line / Subline No. : 1239 / 12

Container	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight	Net Weight
TTNU1982735	20' DC	STC: CARPETS WITH PACKING MATERIALS FREIGHT PREPAID ALL CHARGES ARE CONSIGNEE'S ACCOUNT	5	2,450.000	3.200		2,358.000

Charge	Unit	PP/CC	Currency	Amount/Unit	Qty	FCY Amount	Ex.Rate	Amount	Taxable Amount	Tax Group	Tax Amount	Local Amount	
HANDLING CHARGES	PER SHIPMENT	PREPAID	INR	1,500.00	1	1,500.00	1.00000	1,500.00	1,500.00	GST18	270.00	1,770.00	
TERMINAL HANDLING CHARGES	WEIGHT PER MEASUREMENT	PREPAID	INR	250.00	3.2	800.00	1.00000	800.00	800.00	GST18	144.00	944.00	
DELIVERY ORDER FEE	PER SHIPMENT	PREPAID	INR	2,500.00	1	2,500.00	1.00000	2,500.00	2,500.00	GST18	450.00	2,950.00	
								Total :	4,800.00	4,800.00		864.00	5,664.00

Rupee Five Thousand Six Hundred Sixty-Four Only

5,664.00

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.