

**PROFORMA INVOICE**

**Bill To** : 4G LOGISTICS INDIA PVT LTD  
10 DBS CENTRE NUNGAMBAKKAM HIGH ROAD NUNGAMBAKKAM CHENNAI TAMILNA  
DU 600084 INDIA EMAIL: [ram@fresatechnologies.com](mailto:ram@fresatechnologies.com)

**Job No** : CSI190007 / 10-FEB-19

**Remarks** : BROWN WRAP BAGS

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
							<b>Total :</b>	<b>4,800.00</b>	<b>4,800.00</b>		<b>864.00</b>	<b>5,664.00</b>

**Rupee Five Thousand Six Hundred Sixty-Four Only**

**5,664.00**

**Terms**

1. 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.
2. Any discrepancy should be notified to us in writing within 15 days from the invoice date after which NONE will be accepted.