

**PURCHASE INVOICE - MAAPI1900248**

**PIN No. :** MAAPI1900248  
**A/C Name :** CMA CGM  
**Narration :** B/EXP/19/0251  
**HBL No. :** PLMAAJEA00080  
**Ref No. :** 50013805003622-JAN-19

**Date :** 28-JAN-19  
**GL Date :** 28-JAN-19 (CREATED)  
**Client :** 4G LOGISTICS INDIA PVT LTD  
**MBL No. :** MBLC9878909999  
**Job No. :** CEXP190148

A/C Name	Narration	Currency	Dr / Cr	Amount (INR)
SEA FREIGHT FCL COST	FREIGHT CHARGE	INR	Dr	3,600.00
SEA FREIGHT FCL COST	TERMINAL HANDLING CHARGES 20"GP	INR	Dr	5,500.00
SEA FREIGHT FCL COST	SEAL FEE	INR	Dr	250.00
SEA FREIGHT FCL COST	BILL OF LADING	INR	Dr	2,500.00
IGST COST A/C	I/U GST 18%	INR	Dr	1,485.00
TDS PAYABLE	TDS PAYABLES 2%	INR	Cr	237.00
CMA CGM	TDS PAYABLES 2%	INR	Dr	237.00

**Rupee Thirteen Thousand Three Hundred Thirty-Five Only****13,335.00****Remarks :** 1X20: SHIPMENT TO JEBEL ALI - CMA CGM - PO NO. 9877777 DATE: 17/01/2019

REQUESTED BY

CHECKED BY

CHQ ISSUED BY

ACCOUNTANT

APPROVED BY