

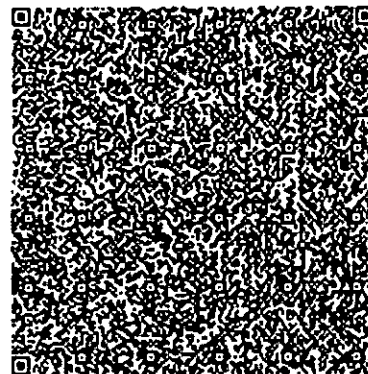
TAX INVOICE

D P LOGISTICS PVT LTD

SHREE VARUN



RAIKAR CHAMBER, 601, 'A' WING, K.D. MARG,
GOVANDI(EAST) Mumbai - 400 088
State : [27] MAHARASHTRA
Tel.: 43451800. E-mail : accounts@dpps.co.in



CHA NO. 11/348
D. P. PUJARA

GST NO. 27AACCD7172M1Z9
PAN NO. AACCD7172M CIN NO. U3011MH2007PTC172834

IRN No.: b02d8e902f3f5ea5a0a225fce5338c16c3fa44bc23d993bcab8c2b072d546d

M/S : SHAHI EXPORTS PVT.LTD. (BANGALORE)	Bill No. : AG/73/23-24	Date : 01/04/2023
Add : AMBALIPURA, BELANDUR GATE,SARJAPUR MAIN ROAD, BANGALORE - 560102 [29] KARNATAKA	Job No. : 013937	Date : 20/03/2023
GSTIN No. : 29AAJCS1175L1ZU	MBL No. :	Date :
Vessel Name :	HBL No. :	Date :
Consignee : CENTRIC FASHION USA, LLC	S/B No. : 8613841	Date : 20/03/2023
Ass.Val/FOB : 1516481.47	Invoice No. : 2292254286	Date : 20/03/2023
No.of Contr. :	Port : Savannah-USSAV	
Container No : LCL	Country : U.S.A.	
	Packages : 158 CTN	
	Gross Wt. : 1,201.640 KGS	
	Net Wt. : 1,091.040 KGS	

Description : RMG 60% COTTON 40% POLYESTER KNITTED MENS POLO SHIRTS

Remarks :

Sr No	Particulars	SAC/HSN	Expenses	Tax	CGST		SGST		IGST	
					Per	Amt	Per	Amt	Per	Amt
1	EDI REGISTRATION FEE	996712	83.00	T					18.00	15.00
2	S.B. PROCESSING	996712	350.00	T					18.00	63.00
3	EXAMINATION EXPENSES	996712	400.00	T					18.00	72.00
4	BL/FCR EXPENSES	996712	100.00	T					18.00	18.00
5	CFS CHARGES (CY) AMEYA	996729	189.00	T					18.00	34.00
6	CFS WAREHOUSE-OTHERS	996712	16.00	T					18.00	3.00
7	LOADING/UNLOADING (1 LORRY)	996712	250.00	T					18.00	45.00
8	CARGO SORTING	996712	158.00	T					18.00	28.00
9	AGENCY CHARGES	996713	553.00	T					18.00	100.00
KNT										
Total Rs. :			2099.00							378.00

Gross Total Rs. : 2477.00

TWO THOUSAND FOUR HUNDRED SEVENTYSEVEN ONLY

Bill Total Rs. : 2477.00

Encl :

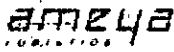
For D P LOGISTICS PVT LTD

E. & O. E.

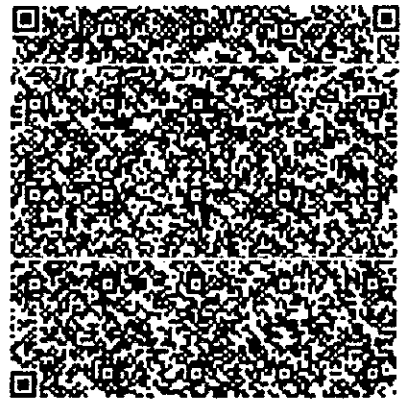
Rahul K.P.

THIS IS COMPUTER GENRATED INVOICE SO SIGN IS NOT REQUIRED.

Authorised Signatory



Ameya Logistics Pvt Ltd
 DHASHAKHOSHI-KHOPTA VILLAGE, POST-KOPROLI, TAL-
 URAN, DIST-RAIGAD
 PIN 410212, CIN-U63030MH2003PTC142331
 Tel : +91-9152085810 (Hunting),
 Web : www.ameyalogistics.com,
 E-mail : nhs.helpdesk@ameyalogistics.com



TAX INVOICE

ORIGINAL FOR RECEIPT

EXPORT CARTING

Invoice No-	EXICG2022040383	Invoice Date	23/03/2023
Name of Supplier :-	Ameya Logistics Pvt Ltd	Name of Receptient :-	AJAY CLEARING ENTERPRISES
Address of Supplier :-	DHASHAKHOSHI-KHOPTA VILLAGE, POST-KOPROLI, TAL-URAN, DIST-RAIGAD PIN 410212, CIN-U63030MH2003PTC142331 Tel : +91-9152085810 (Hunting), Web : www.ameyalogistics.com, E-mail : nhs.helpdesk@ameyalogistics.com	Address of Receptient :-	46;2ND FLOOR;C.K.BUILDING;178;SANT TUKARAM ROAD;DANA BUNDER;MUMBAI-23725003/23755302
State Code/Name -	27-MAHARASHTRA	State Code/Name -	27-MAHARASHTRA
GSTIN of Supplier :-	27AAECA4562C122	GSTIN of Receptient:-	27AAAF2892A1ZW
PAN :-	AAECA4562C	PAN :-	AAAF2692A
IRN No :-	a62a78bc7f0bb02eb2862e51deeb5ebe5c005bd7a21a65749bfec668f84c6c5		

65

Place of Supply			
Name :-	AJAY CLEARING ENTERPRISES	Address :-	46;2ND FLOOR;C.K.BUILDING;178;SANT TUKARAM ROAD;DANA BUNDER;MUMBAI-23725003/23755302
State Code/Name -	27-MAHARASHTRA	GSTIN No. :-	27AAAF2892A1ZW

OTHER DETAILS :

Agent Name :	DAMCO INDIA PVT. LTD
CHA Name :	AJAY CLEARING ENTERPRISES
Exporter Name :	SHAHI EXPORTS P L

Sr no	DESCRIPTION OF SERVICES	Service Code	Service Value	Taxable value	Rate (SGST/UTGST)	Amount (SGST/UTGST)	Rate (CGST)	Amount (CGST)	Rate (IGST)	Amount (IGST)	STATE NAME
1	Export Carting Charges	996711	144.00	144.00	9.00	12.96	9.00	12.96			MAHARASHTRA
2	SCMTR Convenience charges	996711	45.00	45.00	9.00	4.05	9.00	4.05			MAHARASHTRA
3	Total		189.00	189.00	9.00	17.01	9.00	17.01			

Total Invoice Amount: 223

Amount in Words : Rupees Two Hundred Twenty Three Only

Shipping Bill Details:

Shipping Bill No.	Shipping Bill Date	Cargo Wt. In Kgs	Packages	Amount
8613841	20/03/2023 00:00	1201.64	158	144
8613841	20/03/2023 00:00	1201.64	158	45

Invoice Note :

RCM : NOT APPLICABLE
 LUT :

Bank Details
 AMEYA LOGISTICS PRIVATE LIMITED
 Bank Name : HDFC Bank

13937/20.3



INDIAN CUSTOMS EDI SYSTEM
 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	8613841	20-MAR-23
IEC/Br	0588085481	6
GSTIN/TYPE	29AAJCS1175L1ZU GSN	
CB CODE	AAAF2892ACH001	
TYPE	INV	ITEM
Nos	1	1
PKG	15R	G.WT KGS
		1201.64



JNCH, NHAVA SHEVA, TAL:UJIRAN, DIST:RAIGAD-400707

*SB22230320231523

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	Y	Y	N	N	N		N		
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))				13.COUNTRY OF FINAL DESTINATION UNITED STATES							
B DECLARANT DETAILS	14.STATE OF ORIGIN KARNATAKA				15.PORT OF FINAL DESTINATION USSAV (Savannah)								
	16.PORT OF DISCHARGE USSAV (Savannah)				17.COUNTRY OF DISCHARGE UNITED STATES								
	18.EXPORTER'S NAME & ADDRESS SHAHI EXPORTS PRIVATE LIMITED SY No.13,14 and 15 Sarjapura Main R Bellandur Gate BANGALORE				19.CONSIGNEE NAME & ADDRESS CENTRIC FASHION USA, LLC 350 5TH AVENUE 6TH FLOOR NEW YORK, NY 10118								
C VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT			
	1501316.62		0	0	15013	0	37533		75066				
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
	23PCEG0323650780300							1	2292254286	18319.91	USD		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID									
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No		1SR.NO				2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			158		0		0			
	8.MARKS & NUMBERS		*WE INTEND TO CLAIM REBATE OF STATE AND CENTRAL TAXES AND LEVIES (ROSCTL)*										
J PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		27/106						
	5.Submission		20-MAR-23	17:00	6.LEO Date.		23-MAR-23						
	7.Examination		23-MAR-23	14:55	8.BRC Realisation Date		31-DEC-23						
	9.LEO		23-MAR-23	15:23									

TEXT

Validity unknown

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05 Date: 2023.03.23 15:24:30 IST Reason: CUSTOMER Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking, B: CB - Customs Broker AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J: BRC - Bank Realisation Certificate

Scan QR Code using iCETRAK Mobile App for authentication. Visit ICEGATE portal to verify latest version.