

**Registered Office :**

Dart Global Logistics (Pvt) Ltd.  
New No.31, Old No.12, Velacheri Road,  
Little Mount Saidapet,  
Chennai - 600 015,  
Tamil Nadu, India.

Company Identity Number : U52599TN1992PTC023124

**Dart Global Logistics (PVT) LTD.**

5th Block, Ground and Mezzanine Floor,  
MDS Group Signature, Ring Road,  
HBR 1st Stage, Bengaluru Urban,  
Karnataka, 560043.

Tel: +91-80-68489100 .  
Fax: +91-80- 46569801 .

Email: [info.blr@dartglobal.com](mailto:info.blr@dartglobal.com)  
Web Site: [www.dartglobal.com](http://www.dartglobal.com)

GST Number : 29AAACD3181G1ZR  
PAN : AAACD3181G

Taxable Category of Service Are : Business Auxiliary Service  
Cargo Handling Service

# TAX INVOICE BLR2400006744

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GSTIN: 29AAACD3181G1ZR, PAN: AAACD3181GCNBLR4, DART GLOBAL LOGISTICS PVT LTD

SHAHI EXPORTS PVT LTD  
SY.NO.13,14 & 15 SARJAPURA MAIN ROAD BELANDUR  
GATE  
BANGALORE KA 560102

INVOICE DATE	31-May-23
CUSTOMER ID	SHAEXPBLR
SHIPMENT	S00699244
CLIENT GSTIN #	29AAJCS1175L1ZU
CLIENT PAN #	AAJCS1175L
DUE DATE	30-Jun-23
TERMS	30 days from Inv. Date
CONSOL NUMBER	C00492234

**SHIPMENT DETAILS**

PRINTED BY: AYESHA MADUSHIKA WICKRAMASINGE

SHIPPER	CONSIGNEE
SHAHI EXPORTS PVT LTD	PVH CORP.

**ORDER NUMBERS / CUSTOMS ENTRY REFERENCE / COMMECIAL INVOICE NUMBER**

SP40589121 CIV : 2292308485

**GOODS DESCRIPTION**

65% COTTON 35% POLYESTER KNITTED MEN'S POLO SHIRT Invoice No &amp; Date:2292308485 26/05/2023 CI No &amp; Date:23012394 2023-05-17

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	50.000 KG	0.306 M3	51.000 KG	6 CTN
FLIGHT / DATE	MAWB	HAWB		
TK6085 / 28-May	23565786405	BLRA0699244		
ORIGIN	ETD	DESTINATION	ETA	
INBLR = Bangalore, India	28-May-23	USIAD = Dulles Int Apt/Washington, United States	30-May-23	

**Fixed Place of Supply**

Place of Supply - OTHER TERRITORY	State Code - 97
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**CHARGES**

DESCRIPTION	IGST IN INR	CHARGES IN INR
[SAC: 996531] Origin Air Manifest Charges (AMS) Due Carrier	IGST 18%=138.60	770.00
[SAC: 996531] International Freight / AIR - 51 KG @ INR 170.00/KG	IGST 18%=1,560.60	8,670.00

Continued Over...

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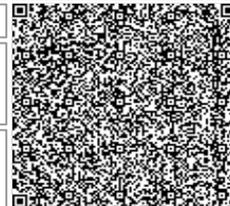
**TOTAL CHARGES**

Payment should be made payable by Crossed Cheque/Pay Order drawn in favour of DART GLOBAL LOGISTICS PVT LTD or Cash Settlement should be accompanied by invoice number. This is a system generated invoice signature is not required.  
Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	9,440.00
ADD IGST	1,699.20
<b>TOTAL INR</b>	<b>11,139.20</b>

**E- Invoicing Details:**

IRN	9da13b740a0127b95202a44500f0728d7ac0e7f0fa3b532ab6e91f6736b51ed0
Acknowledgement Number	112316368473649
Acknowledgement Time	31-May-23 12:15

**QR Code:****Transfer Funds To:**

IFS Code	ICIC0007483	SWIFT	ICICINBBXXX
Account	748351000001 ICICI BANK LTD BANGALORE – HBR LAYOUT BRANCH, AMG TOWERS, 1ST STAGE, 2ND BLOCK, 80 FEET ROAD, HBR LAYOUT, BANGALORE -560043.		
Pay Ref	SHAEXPBLR BLR2400006744		
Amt Due	INR 11,139.20	Invoiced	INR 11,139.20

**Mail Payments To:**

DART GLOBAL LOGISTICS PVT LTD  
5TH BLOCK, GROUND AND MEZZAINE FLOOR  
MDS GROUP SIGNATURE, RING ROAD, HBR 1ST STAGE  
BENGALURU URBAN KA 560043  
INDIA