EXPO FREIGHT PRIVATE LIMITED

1.00/Package

No.60, Zenith Square, 3rd Floor, R.J. Garden, Outer Ring Road, Anandnagar, Marathahalli, Bangalore, Bangalore Urban, Karnataka - 560037, India Phone - +91 80 2512 6300 | E - Ind-info@efl.global | W - www.efl.global GST No. 29AAACE2126J1ZS



TAX INVOICE | EFL-BLR-00029841 ORIGINAL Page 1 of 2 INVOICE DATE 17-Oct-23 SHAHI EXPORTS PVT LTD ATTENTION: THE ACCOUNTS PAYABLE MANAGER CUSTOMER ID SHAEXPBLR NO: 13, 14 AND 15.SARJAPURA MAIN, ROAD, SHIPMENT S17623210379 BELLANDUR GATE, AMBIPUARA, CLIENT GSTIN # 29AAJCS1175L1ZU BANGALORE KA 560102 CLIENT PAN # AAJCS1175L CLIENT GID U18101DL2005PTC138730 PLACE OF SUPPLY 97 Other Territory RCM NO CONSOL NUMBER C17600855347 SHIPMENT DETAILS PRINTED BY: Gayathri N ISSUED BY: Gayathri N SHIPPER CONSIGNEE SHAHI EXPORTS PVT LTD CEVA LOGISTICS **ORDER NUMBERS / OWNER'S REFERENCE** BK000672295 GOODS DESCRIPTION 100% COTTON KNITTED MENS PULLOVER, INV NO:229102318449; DT:12/10/2023 CI NO:1023026729; DT:05/10/2023 IMPORT CUSTOMS BROKER WEIGHT CHARGEABLE PACKAGES VOLUME 601.000 KG 3.17 M3 601.000 KG 81 CTN FLIGHT / DATE MAWB HAWB EK0567 / 15-Oct 17681897642 17623210379 DESTINATION ORIGIN FTD ETA 15-Oct-23 18-Oct-23 INBLR = Bangalore, India NI AMS = Amsterdam, Netherlands **CGST/SGST IN INR CHARGES IN INR** CHARGES DESCRIPTION CGST 9%=7,302.15, SGST 9%=7,302.15 81,135.00 [SAC: 996531] FREIGHT - 601 KG @ INR 135.00/KG CGST 9%=135.18, SGST 9%=135.18 [HSN: 996759] AMS FILING CHARGE - AIR - 1 Shipment @ INR 1.502.00 1502.00/Shipment [HSN: 996759] PORT AND TERMINAL HANDLING CHARGES ORIGIN - 1 CGST 9%=127.80. SGST 9%=127.80 1,420.00 Shipment @ INR 1420.00/Shipment [HSN: 996712] GATE FEE - 1 Shipment @ INR 168.00/Shipment CGST 9%=15.12, SGST 9%=15.12 168.00 [HSN: 996712] CLEARANCE CHARGES ORIGIN - 1 Shipment @ INR CGST 9%=94.32, SGST 9%=94.32 1,048.00 1048.00/Shipment [HSN: 996763] MAWB FEE - 1 Shipment @ INR 300.00/Shipment CGST 9%=27.00, SGST 9%=27.00 300.00 [HSN: 996712] HAWB FEE - 1 Shipment @ INR 150.00/Shipment CGST 9%=13.50. SGST 9%=13.50 150.00 [HSN: 996712] LOADING AND UNLOADING ORIGIN - 81 Package @ INR CGST 9%=7.29, SGST 9%=7.29 81.00

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SHAHI EXPORTS PVT LTD ATTENTION: THE ACCOUNTS PAYABLE MANAGER NO: 13, 14 AND 15.SARJAPURA MAIN,ROAD, BELLANDUR GATE,AMBIPUARA, BANGALORE KA 560102

INVOICE DATE	17-Oct-23
CUSTOMER ID	SHAEXPBLR
SHIPMENT	S17623210379
CLIENT GSTIN #	29AAJCS1175L1ZU
CLIENT PAN #	AAJCS1175L
CLIENT GID	U18101DL2005PTC138730
PLACE OF SUPPLY	97 Other Territory
RCM	NO

Please contact our office for collection of delivery order along with following documents on any working day between 0930hrs & 1730hrs	SUBTOTAL	85,804.00
 The Arrival notice is issued without prejudice as cargo has not been checked at the time of issuing this notice. Release order from the Bank must be on the Banks letterheads or endorsed on the original Bill of Lading. 	ADD CGST	7,722.36
 Please arrange to present ORIGINAL Bill of Lading and obtain delivery order against payment of freight and other charges, if any by demand draft pay order/cash in favour of Expo Freight Pvt Ltd. 	ADD SGST	7,722.36
4. We will not be held responsible for any demurrage charges for above cargo.	TOTAL INR	1,01,248.72

INDIAN RUPEE ONE LAKH, ONE THOUSAND, TWO HUNDRED AND FORTY EIGHT AND PAISE SEVENTY TWO

Sub Account Details:					Registered Office Address:		
Bank Name STANDARD Account Number 990030783		IGHT PVT LTD		EXPO FREIGHT PRIVATE LIMITED			
		STANDARD (NO 16, HADDOWS ROAD, 1ST STREET, NUNGAMBAKKAM, CHENNAI, TAMIL		
		9900307838			CIN : U60231TN1996PTC036702 PAN : AAACE2126J		PAN : AAACE2126J
		Rajaji Salai					
SWIFT	SCBLIN	IBBXXX	IFSC	SCBL0036078			
Pay Ref S17	623210	379					
IRN		46a8606f037b2ca6ab9ead2ccb767da6f2d7ec4a38c6d2		6d27051201dcaefe80718			
Acknowledgement Number 112317856964638			1				
Acknowledgement Time 17-Oct-23 06:11			1				
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