

**DGS****LOGISTICS AND SHIPPING (INDIA) PRIVATE LIMITED**1st Floor, MIV CFS Administrative Building  
Opposite ICTT, Vallarpadam, Cochin – 682 504

GST IN: 32AADCD0338C1ZG

Phone : 0484 2974278 Email : finance@dgsindia.com Web: www.dgsindia.com

**ORIGINAL FOR RECIPIENT****Tax Invoice**

DGS LOGISTICS AND SHIPPING (INDIA) PRIVATE LIMITED
1ST FLOOR, 31/25, MIV CFSADMINISTRATIVE BUILDING, MULAVUKAD, ERNAKULAM KERALA, 682504
<b>GSTIN:</b> 32AADCD0338C1ZG
<b>PAN:</b>
<b>CIN:</b>

<b>Bill To</b>		
<b>Party</b>	SHIPMENT SOLUTIONS	
<b>Address</b>	1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>
KERALA	32	32ACEFS2529J1Z6
<b>Invoice Ref #</b>	DCOKFI0328/22-23	
<b>Invoice Date</b>	11-Jul-2022	<b>Due Date</b> 11-Jul-2022

**Shipment Details For SEA FREIGHT EXPORT FCL**

Vessel/Voyage	: SM MAHI / 041	Job Ref	: DCOKBKG0195/22-23
Sailed Date	:	Customer Ref	: FIBRE FAMILY 3X40 ASTRAKHAN SHIPMENT
Port of Loading	: Cochin(INCOK)	Package Type	: COILS/2565 No:of Packages : 2,565.00
Port of Discharge	: Astrakhan(RUASF)	HBL	:
Place of Supply	: KERALA	MBL	: <b>BLS/INCOK/ASF1005</b>
Place of Delivery	: Astrakhan(RUASF)	Weight(KGS)	: 60,170.00 Volume(CBM) : 150.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: JOHN PAULOSE	Terms of Shipment	:
Container No.	: 40' x 3 - TGHU7009769(40HC), CAXU9025106(40HC), FSCU6140586(40HC)		

Description of Service	SAC	Qty/UOM	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
HANDLING CHARGES	996759	1.000 / 40' HC	300.000	USD	300.000	23,940.00	23940.00	9.000	2,154.60	9.000	2,154.60	0.000	0.00
				79.80000									
						<b>23,940.00</b>	<b>23,940.00</b>		<b>2,154.60</b>		<b>2,154.60</b>		<b>0.00</b>

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	23,940.00	9.000	2,154.60	9.000	2,154.60	0.000	0.00	0.00	0.00

**Total Invoice :** 28,249.20 INR  
**Rounded :** -0.20  
**Net Total :** 28,249.00 INR

**In Words** INR TWENTY-EIGHT THOUSAND TWO HUNDRED FORTY-NINE ONLY

<b>Remarks</b>	<b>Bank Details</b>
	<b>Account Name</b> DGS LOGISTICS AND SHIPPING (INDIA) PRIVATE LIMITED
	<b>Account Number</b> 1912020000490
	<b>RTGS/NEFT</b> FDRL0001912
	<b>Bank Name</b> FEDERAL BANK
	<b>Swift Code</b> NOT REQUIRED

**DGS****LOGISTICS AND SHIPPING (INDIA) PRIVATE LIMITED**1st Floor, MIV CFS Administrative Building  
Opposite ICTT, Vallarpadam, Cochin – 682 504

GST IN: 32AADCD0338C1ZG

Phone : 0484 2974278 Email : finance@dgsindia.com Web: www.dgsindia.com

**ORIGINAL FOR RECIPIENT**

## Tax Invoice

DGS LOGISTICS AND SHIPPING (INDIA) PRIVATE LIMITED
1ST FLOOR, 31/25, MIV CFSADMINISTRATIVE BUILDING, MULAVUKAD, ERNAKULAM KERALA, 682504
<b>GSTIN:</b> 32AADCD0338C1ZG
<b>PAN:</b>
<b>CIN:</b>

<b>Bill To</b>		
<b>Party</b>	SHIPMENT SOLUTIONS	
<b>Address</b>	1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>
KERALA	32	32ACEFS2529J1Z6
<b>Invoice Ref #</b>	DCOKFI0328/22-23	
<b>Invoice Date</b>	11-Jul-2022	<b>Due Date</b> 11-Jul-2022

### Shipment Details For SEA FREIGHT EXPORT FCL

Vessel/Voyage	: SM MAHI / 041	Job Ref	: DCOKBKG0195/22-23
Sailed Date	:	Customer Ref	: FIBRE FAMILY 3X40 ASTRAKHAN SHIPMENT
Port of Loading	: Cochin(INCOK)	Package Type	: COILS/2565 No:of Packages : 2,565.00
Port of Discharge	: Astrakhan(RUASF)	HBL	:
Place of Supply	: KERALA	MBL	: <b>BLS/INCOK/ASF1005</b>
Place of Delivery	: Astrakhan(RUASF)	Weight(KGS)	: 60,170.00 Volume(CBM) : 150.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: JOHN PAULOSE	Terms of Shipment	:
Container No.	: 40' x 3 - TGHU7009769(40HC), CAXU9025106(40HC), FSCU6140586(40HC)		

Description of Service	SAC	Qty/UOM	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.

THIS INVOICE IS SYSTEM GENERATED AND DOES NOT REQUIRE SEAL AND SIGNATURE .

1) Cheque and DD should be made out to DGS LOGISTICS AND SHIPPING (INDIA) PRIVATE LIMITED .

The company is not responsible for any cash settlement without an office receipt.

2) Any discrepancy should be noticed to us in writing within 7 days from the invoice date, otherwise.

It will be presumed that the payment reflected on the bill is correct and has been verified at your end.

3) Discrepancy do not include any kind of claim. Claims if any, would not be adjusted against the payable invoices.

4) Payment must be received within in the agreed credit period, failing which interest @24% per annum.

will be charges on overdue invoices.

5) E &amp; OE