

**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
GSTIN: 32AADCD0338C1ZG
PAN:
CIN:

Bill To		
Party	SHIPMENT SOLUTIONS	
Address	1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi	
State	State Code	GSTIN/Unique ID
KERALA	32	32ACEFS2529J1Z6
Invoice Ref #	DGS/008/21-22	
Invoice Date	07-Apr-2021	Due Date 07-Apr-2021

Shipment Details For LINER EXPORT

Vessel/Voyage	: SSL GUJARAT / 094	Job Ref	: DGSBKG0673/20-21
Sailed Date	:	Customer Ref	: FORTUNE ELASTOMERS PVT.LTD 2X40 JEBEL ALI INV.FE/EEX/10014
Port of Loading	: Cochin(INCOK)	Package Type	: CARTONS/2105 No:of Packages : 2,105.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	:
Place of Supply	: KERALA	MBL	: CAPECOKJEA210475
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 14,735.00 Volume(CBM) : 100.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: JOHN PAULOSE	Terms of Shipment	:
Container No.	: 40' x 2 - IMTU9035299(40HC), HMCU9084717(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.	
TERMINAL HANDLING CHARGES		2.000 / 40' HC	15,200.000	INR 1.00000	30400.000	30,400.00	30400.00	9.000	2,736.00	9.000	2,736.00	0.000	0.00	
BILL OF LADING CHARGES		1.000 / DOCUMENT	3,000.000	INR 1.00000	3000.000	3,000.00	3000.00	9.000	270.00	9.000	270.00	0.000	0.00	
SEAL CHARGES		2.000 / 40' HC	350.000	INR 1.00000	700.000	700.00	700.00	9.000	63.00	9.000	63.00	0.000	0.00	
MUC		2.000 / 40' HC	165.000	INR 1.00000	330.000	330.00	330.00	9.000	29.70	9.000	29.70	0.000	0.00	
							34,430.00	34,430.00		3,098.70		3,098.70		0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	34,430.00	9.000	3,098.70	9.000	3,098.70	0.000	0.00	0.00	0.00

Total Invoice : 40,627.40 INR
Rounded : -0.40
Net Total : 40,627.00 INR

In Words INR FORTY THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY

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

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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 & OE