

**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**

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| DGS LOGISTICS AND SHIPPING (INDIA) PRIVATE LIMITED |
| 1ST FLOOR, 31/25, MIV CFSADMINISTRATIVE BUILDING, MULAVUKAD, ERNAKULAM KERALA, 682504 |
| 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 # | DCOKFI0303/22-23 | |
| Invoice Date | 30-Jun-2022 | Due Date 30-Jun-2022 |

Shipment Details For SEA FREIGHT EXPORT FCL

| | | | |
|-------------------|--|-------------------|---|
| Vessel/Voyage | : SM KAVERI / 042 | Job Ref | : DCOKBKG0148/22-23 |
| Sailed Date | : | Customer Ref | : FIBRE FAMILY 2X40 COCHIN-ASTRAKHAN SHIPMENT |
| Port of Loading | : Cochin(INCOK) | Package Type | : PACKAGES/111 No:of Packages : 111.00 |
| Port of Discharge | : Astrakhan(RUASF) | HBL | : |
| Place of Supply | : KERALA | MBL | : BLS/INCOK/ASF1002 |
| Place of Delivery | : Astrakhan(RUASF) | Weight(KGS) | : 32,477.14 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 - FCIU9027276(40HC), FSCU8288612(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 | 100.000 | USD | 100.000 | 7,980.00 | 7980.00 | 9.000 | 718.20 | 9.000 | 718.20 | 0.000 | 0.00 |
| | | | | 79.80000 | | | | | | | | | |
| | | | | | | 7,980.00 | 7,980.00 | | 718.20 | | 718.20 | | 0.00 |

| Tax Summary | Taxable Amt | CGST | | SGST/UTGST | | IGST | | CESS | |
|----------------|-------------|-------|--------|------------|--------|-------|--------|------|--------|
| | | % | Amount | % | Amount | % | Amount | % | Amount |
| GST 18% | 7,980.00 | 9.000 | 718.20 | 9.000 | 718.20 | 0.000 | 0.00 | 0.00 | 0.00 |

Total Invoice : 9,416.40 INR
Rounded : -0.40
Net Total : 9,416.00 INR

In Words INR NINE THOUSAND FOUR HUNDRED SIXTEEN 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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|------------------------|-----|---------|------|----------------|---------------------|----------------------|---------------|------|------|------------|------|------|------|
| | | | | | | | | 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 & OE