

**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/402/21-22	
Invoice Date	28-Jul-2021	Due Date 28-Jul-2021

Shipment Details For LINER EXPORT

Vessel/Voyage	: VARADA / 038W	Job Ref	: DGSBKG0318/21-22
Sailed Date	:	Customer Ref	: ADITYA TRADING COMPANY INV.EXP/016/21-22 DATED 20/07/2021
Port of Loading	: Cochin(INCOK)	Package Type	: CARTONS/1200 No:of Packages : 1,200.00
Port of Discharge	: Bandar Abbas(IRBND)	HBL	:
Place of Supply	: KERALA	MBL	: CAPECOKBND2107144
Place of Delivery	: Bandar Abbas(IRBND)	Weight(KGS)	: 25,800.00 Volume(CBM) : 50.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: JOHN PAULOSE	Terms of Shipment	:
Container No.	: 40' x 1 - EISU9968256(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		1.000 / 40' HC	15,200.000	INR 1.00000	15200.000	15,200.00	15200.00	9.000	1,368.00	9.000	1,368.00	0.000	0.00
BILL OF LADING CHARGES		1.000 / DOCUMENT	3,500.000	INR 1.00000	3500.000	3,500.00	3500.00	9.000	315.00	9.000	315.00	0.000	0.00
SEAL CHARGES		1.000 / 40' HC	350.000	INR 1.00000	350.000	350.00	350.00	9.000	31.50	9.000	31.50	0.000	0.00
MUC		1.000 / 40'HC	165.000	INR 1.00000	165.000	165.00	165.00	9.000	14.85	9.000	14.85	0.000	0.00
B/L SURRENDERING CHARGES		1.000 / DOCUMENT	2,000.000	INR 1.00000	2000.000	2,000.00	2000.00	9.000	180.00	9.000	180.00	0.000	0.00
OCEAN FREIGHT		1.000 / 40'HC	1,875.000	USD 76.50000	1875.000	143,437.50	0.00	0.000	0.00	0.000	0.00	0.000	0.00
						164,652.50	21,215.00		1,909.35		1,909.35		0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	21,215.00	9.000	1,909.35	9.000	1,909.35	0.000	0.00	0.00	0.00

Total Invoice : 168,471.20 INR
Rounded : -0.20
Net Total : 168,471.00 INR

In Words INR ONE LAKH SIXTY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-ONE 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