

**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
<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>	DGS/146/21-22	
<b>Invoice Date</b>	11-May-2021	<b>Due Date</b> 11-May-2021

Shipment Details For		LINER EXPORT	
Vessel/Voyage	: SSL DELHI / 054	Job Ref	: DGSBKG0137/21-22
Sailed Date	:	Customer Ref	: FORTUNE ELASTOMERS PVT.LTD INV.FE/EEXJ/16004 DTD:03.05.2021
Port of Loading	: Cochin(INCOK)	Package Type	: CARTONS/1065 No:of Packages : 1,065.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	:
Place of Supply	: KERALA	MBL	: <b>CAPECOKJEA2105100</b>
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 7,455.00 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 - MSCU7981846(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.
OCEAN FREIGHT		1.000 / 40' HC	900.000	USD	900.000	68,877.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00
TERMINAL HANDLING CHARGES		1.000 / 40' HC	15,200.000	INR	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	3500.000	3,500.00	3500.00	9.000	315.00	9.000	315.00	0.000	0.00
SEAL CHARGES		1.000 / DOCUMENT	350.000	INR	350.000	350.00	350.00	9.000	31.50	9.000	31.50	0.000	0.00
MUC		1.000 / DOCUMENT	165,000	INR	165.000	165.00	165.00	9.000	14.85	9.000	14.85	0.000	0.00
						<b>88,092.00</b>	<b>19,215.00</b>		<b>1,729.35</b>		<b>1,729.35</b>		<b>0.00</b>

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	19,215.00	9.000	1,729.35	9.000	1,729.35	0.000	0.00	0.00	0.00

**Total Invoice : 91,550.70 INR**  
**Rounded : 0.30**  
**Net Total : 91,551.00 INR**

In Words INR NINETY-ONE THOUSAND FIVE HUNDRED FIFTY-ONE 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

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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 &amp; OE