



# CTL LOGISTICS (INDIA) PRIVATE LIMITED

DPT-546, DLF PRIME, OKHLA PHASE - 1, NEW DELHI 110020, INDIA  
TEL :+91 11 40230000 CIN No. : U61200MH2017PTC303290

## PROFORMA INVOICE

<b>GSTIN</b>	07AAHCC3594R1ZV	<b>Invoice Date</b>	09/03/2022
<b>Invoice No.</b>	PROFORMA	<b>Shipper Name</b>	XIAMEN GHGM INTELLIGENT TECHNOLOGY CO LTD
<b>Bill To</b>	VARIOUS DL VARIOUS DL	<b>Place of Supply</b>	Delhi
<b>GSTIN/Unique ID</b>	VARIOUS DL	<b>Consignee Name</b>	EMDET ENGINEERS PRIVATE LIMITED PLOT NO.30,1/A,HSIIDC,INDUSTRIAL AREA DHARUHERA,REWARI-123 106,HARYANA,INDIA
<b>State Name/Code</b>	Delhi/07		
<b>JOB No.</b>	CTLDELSI032200771		
<b>HBL No.</b>	XNDH22011871	<b>FBL NO.</b>	NA
<b>POL</b>	HONG KONG	<b>POD</b>	PIPAVAV
<b>FPD</b>	ICD PATPARGANJ	<b>Cargo Type</b>	LCL
<b>Vessel / Voyage</b>	BHUDTHI BHUM / 0FB53W1MA	<b>Ex. Rate</b>	78.62
<b>Total Weight</b>	175.920 (KGS)	<b>Total Measure</b>	0.864 (CBM)
<b>MBL No.</b>	HKA2206129 19/02/2022	<b>IGM No.</b>	2305536 04/03/2022
<b>Container No.</b>	GESU5916198/40HC	<b>Destuffing Pt.</b>	CENTRAL WAREHOUSING CORPORATION
<b>E.T.A (POD)</b>	08/03/2022	<b>Line No./ Item no.</b>	NA / 17

Charges	SAC	Qty	Unit	Curr	Ex.Rate	Rate	AMOUNT	CGST	SGST	IGST	TOTAL AMOUNT
CARGO HANDLING CHARGES	996711	1.0	FLAT	INR	1.0	1325.0	1325.00	119.25 (9.00%)	119.25 (9.00%)	-	1563.50
DOCUMENTATION CHARGES	996713	1.0	FLAT	INR	1.0	4500.0	4500.00	405.00 (9.00%)	405.00 (9.00%)	-	5310.00
SERVICE FEES	996711	1.0	FLAT	INR	1.0	7500.0	7500.00	675.00 (9.00%)	675.00 (9.00%)	-	8850.00
							<b>13325.0</b>	<b>1199.0</b>	<b>1199.0</b>	<b>0.0</b>	<b>15723.0</b>

**TOTAL Amt. (INR) : 15723.0**  
**Amount In Words : Rs. Fifteen Thousand Seven Hundred Twenty Three and Ps. Only**

**C.H.A.** :

**Remarks** :

Supply Meant For Export/Supply to SEZ unit or SEZ Developer for Authorised operations under Letter of Undertaking Without Payment Of Integrated Goods and Service Tax ( IGST ),  
LUT No: AD070421000019R Dated: 01/04/2021

#### Bank Details:

Name : CTL LOGISTICS (INDIA) PRIVATE LIMITED

Bank Name : HSBC

Add : 52/60 MAHATMA GANDHI ROAD  
MUMBAI  
400001

A/C No. : 006-248165-001 IFSC Code: HSBC0400002

PAN NO : AAHCC3594R

#### PREPARED BY :

(docsimp3\_del)

**This is a computer generated invoice requiring no signature.**

#### Terms & Conditions:-

- 1) Any discrepancies in the Debit note/invoice (ONLY PROFORMA INVOICE) must be brought to our notice within 5 days from the date of issued/before taking the Final D/O.
- 2) Payment will be accepted by way of A/c payee Demand draft/Pay Order/NEFT/RTGS only. **No Cash payment will be accepted.**
- 3) The payments to be made in favour of **CTL LOGISTICS (INDIA) PRIVATE LIMITED**
- 4) Interest would be charged @24% P.A on delayed payment.
- 5) Any dispute subject to NAVI MUMBAI Jurisdiction only.
- 6) As per Company Policy, Cheque Bounce Charges @ Rs. 2500/per transaction along with GST will be applicable and Management reserves the right to withdraw the credit facility in case of Cheque Bounce.

#### Note : Late DO Charges

1. First 15 days From date of Arrival = Free
2. After 16 days to 30th days = Rs 1500/bl + GST
3. 31st day to 45th days = Rs 2500/bl + GST

4. 45th day to 60th days = Rs 4000/bl + GST

5. Above 60th days = Rs 6000/bl + GST

Regd. Office : CTL LOGISTICS (INDIA) PRIVATE LIMITED - 9TH FLOOR, C-WING,BSEL TECH PARK,SECTOR 30A,VASHI,NAVI MUMBAI 400705, INDIA