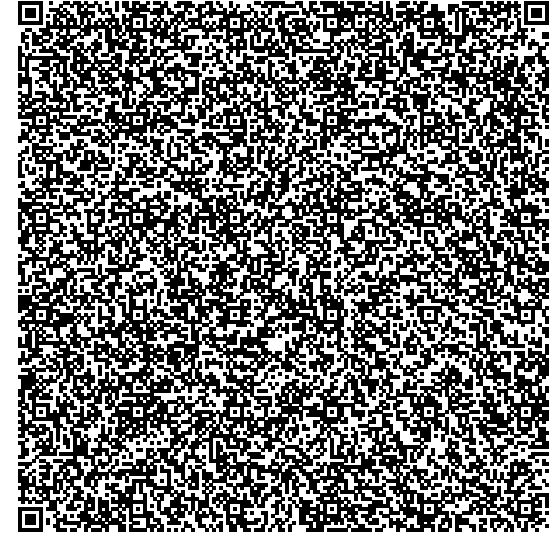


TAX INVOICE



Invoice To			Shipper			Issuing Office		
SHAHI EXPORTS PVT LTD AMBLIPURA BELLANDUR GATE , SARJAPURA MAIN ROAD,KARNATAKA BEGALURU State:Karnataka ,State Code. 29 GSTIN/UIN No. 29AAJCS1175L1ZU; PAN:AAJCS1175L			SHAHI EXPORTS PVT LTD AMBLIPURA BELLANDUR GATE , SARJAPURA MAIN ROAD,KARNATAKA BEG State : Karnataka , State Code. 29 GSTIN/UIN No. 29AAJCS1175L1ZU			DHL Logistics Pvt. Ltd. Temple Steps, 1st Flr, Block II,III 184-187, Anna Salai, Little Mount, Saidapet, Chenna State:Tamil Nadu ,State Code - 33 GSTIN No. 33AAACM6824H4ZK		
IRN			Acknowledgement No			Acknowledgement Date		
c1b14036d6923f5bd0c5ed2b334da8ee173ce441acf0dce2852d13bd88e5ccf4			152315726283926			20-Sep-2023		
Consignee Name		Gross Weight	Measurements	Reference	Customer ID	Our Reference		
PVH Corp		896.29 Kgs	7.7410 CBM	MAEU230724641,	INIS531			
Vessel/Voyage No.	Origin	Destination	Job No.	Sub Job No.	Invoice No.	DHL ISC Invoice No.		
MAERSK SELETAR 338W	CHENNAI (EX MADRAS)	NORTH CHARLESTON	J23005718	S230027851	GTOHXV16	OMSINV0273309		
Carrier Code	Port of Loading	Port of Discharge	HBL Number	FCR Number	Invoice Date	Handled by		
MAEU	CHENNAI (EX MADRAS)	NORTH CHARLESTON	MAEU230724641	FCR20232240342	20-Sep-2023			
ETD	ETA	No. of CTNS	Remarks			Place of Supply	Karnataka (29)	
20-Sep-2023	27-Oct-2023	376.00 CTNS						



QRCode is generated by IRP

Description	HSN Code	Unit	Rate	Basis	Amount	CGST %	CGST Amt	SGST/UTGST %	SGST/UTGST Amt	IGST %	IGST Amt	Total Amount	Cur	R.O.E.	Total Value
CY ADMINISTRATION CHARGE 40'HC	996759	10.00	4500.00	CNTR	45000.00			18.00	8100.00			53100.00	INR	1.0000	53100.00
FCR ISSUANCE CHARGE	996759	1.00	3000.00	SET	3000.00			18.00	540.00			3540.00	INR	1.0000	3540.00
SEAL FEE	996759	10.00	677.12	CNTR	6771.20			18.00	1218.82			7990.02	INR	1.0000	7990.02
THC 40'HC	996759	10.00	9710.00	CNTR	97100.00			18.00	17478.00			114578.00	INR	1.0000	114578.00
VGM ADMINISTRATION FEE	996759	10.00	15.00	CNTR	150.00			18.00	27.00			177.00	USD	82.7518	14647.07
TOTAL AMOUNT					164283.97				29571.12			193855.09			193855.09
Due Date	Taxable Amount (INR) : 164283.97											DEBIT	INR	193855.09	

None of the charges in this invoice is taxable under reverse charge mechanism.
 All businesses transacted in accordance with our standard trading conditions, copy available on request.
 Pan Number : AAACM6824H Corporate Identity Number: U63090MH1996PTC099340
 NEFT/RTGS Funds Transfer for Indian Customers/Companies Only.
 Bank Name: Deutsche Bank AG , INR Bank A/c. NO.: 0606293-00-0 , IFSC CODE: DEUT0784BBY
 Any discrepancy in amount to be informed within 2 days of receipt of the Document.

Signature



Original For Recipient