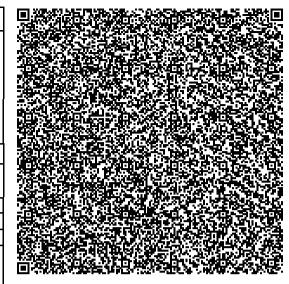
Tax Invoice

Invoice To					Issuing Office							
THE MILLE	ECHNOLOGIES NNIA 2ND FLOO DESTIBROK 560	OR TOWER D N	ИURF	PHY ROAD; ULSOOR	DHL Logistics Pvt. Ltd. #332/1 ,4Th Floor,Corporate Miller Thimmiah Road,Vasanth Nagar 560052 Karnataka (Ph: +91 80 68191500)							
	ataka ,State C I No.: 29AAFC		PAN:	AAFCK4584R	State:Karnataka ,State Code : 29 GSTIN No.: 29AAACM6824H3ZA							
IRN					Acknowledgement No			Acknowledgement Date				
fdd1848867a c6bc	156f87a3ef54e86	f06a0cf6d72292	285e9	4425930ad6e309487	112213372962940			20-Jun-2022				
E.T.S.	E.T.A.	Origin		Destination	Our Reference	Account Numl	ber	Your Reference				
19-Jun-2022	19-Jun-2022	MYPEN INBLR			S2202682806/G1070059	INK3159		4259897 BOE NO 9178758 DT 18/0				
Flight No		HAWB		IGM /Shipping Bill Nu	umber and Date	Invoice No.		Gross Weight	Ch. Weight			
	V528427		BOE NO 9178758 DT	18/06/2022	FKOVJI99		5.20 KGM	5.50 KGM				
MAWB Number		HB Date	Plac	e of Supply	Handled By	Invoice Date						
232-52771062		15-Jun-2022	2 Karnataka (29)		OXB	20-Jun-2022						
Marks and Nos		Numbers & Kir	nd of	Packages	Remarks D			escription of Goods TEST & MEASURE				
		TEST & MEASU	IREM	ENT INSTRUMENTS	4259897 BOE NO 9178758 DT 18/06/2022 DA4 DDP VWW F03K4459990 376025 3045429770							



QRCode is generated by IRP

Incoterms: CIP	Incoterms 2: DDP		Shipper City: BAYAN I			LEPAS	AS Consignee City: BANGALORE			,	Mode: Air		Service Code: Direct		Volume: 0.03100	
Description		HSN	Rate	Amount E	Base	R.O.E.	Amount	CGST	CGST	SGST/	SGST/	IGST	IGST	Total	Total Value	
		Code	Base	Base Cur	Cur			%	Amt INR	UTGST %	UTGST	%	Amt INR	GST	INR	
			Cur								Amt INR			INR		
Dest. Delivery Order - Base	Rate INR 2500.00	996763		2500.00	INR	1.00	2500.00	9.0	00 225.0	0 9.00	225.00			450.00	2950.00	

Т	OTAL	Taxable Amount (INR) :	2500.00	225.00	225.00		450.00	2950.00
Due Date	20-Jul-2022	Payment Terms INV	Payme	ent Days 30		DEBIT	INR	2950.00

Note: None of the charges under this invoice is taxable under reverse charge mechanism

ALL BUSINESS TRANSACTED IN ACCORDANCE WITH OUR STANDARD TRADING CONDITIONS, COPY AVAILABLE ON REQUEST

PAN NUMBER: AAACM6824H

Corporate Identity Number: U63090MH1996PTCO99340 NEFT/RTGS funds transfer for Indian Customers/Companies Only

BENEFICIARY NAME: DHL LOGISTICS PVT. LTD. ;BANK NAME : DEUTSCHE BANK AG , INR BANK A/c. No.: 0606293-00-0 , IFSC CODE: DEUT0784BBY

Any discrepancy in the invoice amount v/s quotation to be informed within 7 days of receipt of the invoice.

R.O.E means Rate Of Exchange.

COMPANIES

OF THE STATE OF THE

Registered Office Address
DHL Logistics Pvt Ltd

201 A, Silver Utopia, Cardinal Gracias Road, Chakala, Andheri

(E), Mumbai 400099, India

Signature