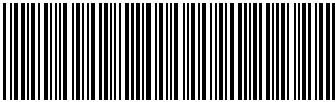



ORIGINAL FOR RECIPIENT

<b>DHL Express (India) Pvt Ltd</b> Plot No. 137 Bengaluru International Airport Devanahalli Bangalore Karnataka 560300 INDIA <b>GSTIN</b> 29AABCD3611Q1ZE <b>Toll Free No:</b> 1800-111-345 <a href="http://www.dhl.co.in">www.dhl.co.in</a>	 5994922651	
<b>INBOUND CHARGES INVOICE</b>		

<b>IRILLIC PVT LTD</b> #76 10TH CROSS 29TH MAIN 1ST PHASE J.P. NAGAR BANGALORE 560078 29 BANGALORE 560078 KARNATAKA IN  <b>Attn</b> SAISH KAMAT <b>Contact Number</b> 9900815978	<b>Account Number</b> DUTYINBLR <b>Invoice Number</b> BLR452613 <b>HAWB Number</b> 5994922651 <b>Date</b> 21-Jan-2021 <b>Payment Due Date</b> 21-Jan-2021
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Please Reimburse the Total Charges Shown Below To **DHL EXPRESS (INDIA) PVT. LTD.**

Shipment Details							
<b>Origin</b>	COP	<b>Pieces</b>	1	<b>Contents</b>	MOLEX USB CABLES / IEEE 1394 CABLES		
<b>Destination</b>	BLR	<b>Weight</b>	0.70	<b>Assessed Value</b>	6,069.06	<b>Arrival Date</b>	21-Jan-2021

Billing Details			
<b>GSTIN</b>	29AAECI4323B1ZY	<b>Description</b>	<b>Amount</b>
<b>Place of Supply</b>	29, KARNATAKA	CUSTOMS DUTY (REIMBURSEMENT OF COST)	1,681.18
		IGST (REIMBURSEMENT OF COST)	3,570.77
		S W SURCHARGE(REIMBURSEMENT OF COST)	168.11
		9967-DISBURSEMENT FEE	550.00
<b>Total Non-Taxable</b>	5,420.06	CGST @ 9%	49.50
<b>Total Taxable</b>	550.00	SGST @ 9%	49.50

**Advance Payment**

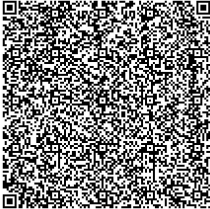
<b>Payment Terms</b> Cash on delivery unless stated otherwise on the invoice	<b>Payment Terms</b> 0 Days
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<b>THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED</b>		<b>Please Pay this Amount</b>	<b>INR</b>	<b>6,069.06</b>
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Subject to Mumbai Jurisdiction Only. CIN NO: U64120MH2001PTC131743  
PAN is AABCD 3611 Q to be quoted on TDS Certificate  
TDS Certificate should state company name as "DHL Express (India) Pvt. Ltd" and registered office address as given below:  
8th Floor, Unit 801-A, Silver Utopia, C G Road, Andheri East, Mumbai - 400099, India.

Total Amount Payable: SIX THOUSAND SIXTY-NINE INR, SIX PAISE

**IRN** 38c98fad4cd60efd8fa3d2ed732b61f5a389cf3f5e0d7bd85f6d64600841e4f0



✂




**Remittance Advice**

<b>Company Signature / Stamp:</b> <input type="checkbox"/> We enclose cash for <b>INR</b> 6,069.06 <input type="checkbox"/> We enclose cheque No. _____ for 6,069.06 <b>INR</b> The payment can be made via link <a href="https://delivery.dhl.com/waybill.xhtml?ctrycode=IN">https://delivery.dhl.com/waybill.xhtml?ctrycode=IN</a>	<b>Account Number</b> DUTYINBLR <b>Invoice Number</b> BLR452613 <b>HAWB Number</b> 5994922651 <b>Date</b> 21-Jan-2021 <b>Total Amount (INR)</b> 6,069.06
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**NOTE**

- Cheque will be accepted only up to INR 20,000 from non-account customers
- Cash will be accepted up to INR 50,000
- PAN is compulsory for cash payment above INR 20,000
- TAN is compulsory in case of TDS deduction

Not all payment options are available to all countries

<b>Amount</b>	<b>Account</b>	<b>Invoice</b>
 6,069.06	 DUTYINBLR	 BLR452613

1. Detach this payment advice and return it together with your payment  
2. Cheque should be crossed and made payable to **DHL EXPRESS (INDIA) PVT. LTD.**

**Customer Endorsement**

We acknowledge receipt of the above documentation IRILLIC PVT LTD <b>Company Signature / Stamp</b> <b>Printed Name / Title</b>	<b>Account Number</b> DUTYINBLR <b>Invoice Number</b> BLR452613 <b>HAWB Number</b> 5994922651 <b>Date</b> 21-Jan-2021 <b>Total Amount (INR)</b> 6,069.06 <b>Cheque Number</b>
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