

DHL EXPRESS (INDIA) PVT. LTD.

Express Cargo Terminal, No C 19
Kempegowda International Airport, Devanahalli
Bangalore, Karnataka, 560300 INDIA
GSTIN: 29AABCD3611Q1ZE
Toll Free No: 1800-111-345 www.dhl.co.in



* 4 6 8 0 9 9 2 9 0 1 *

PROFORMA INVOICE

MAMIDI KEERTHI
W/O ; HARANATH BABU 26-3-1017 5 TH
TEACHERS COLONY NEAR AYAPPA TEMPLE
ANDHRAKESARI NAGAR, NELLORE ANDHRA P
524004 37, ANDHRA PRADESH
Attn: MAMIDI KEERTHI
Contact Number: 919441120187

Account Number : DUTYINVOM
Proforma Inv No : BLR908925
HWB Number : 4680992901
Date : 27/01/2022
Payment Due Date : 27/01/2022

Please Reimburse the Total Charges Shown Below To: DHL EXPRESS (INDIA) PVT. LTD.

Shipment Details

Origin: SIN Pieces: 1 Contents: GIFT- ASMC -04B ROBOT SERVO HIGH PO
Destination: VOM Weight: 1.40 Assessed Value: Arrival Date: 25/01/2022

Billing Details

GSTIN: 455256507919
Place of Supply: 37, ANDHRA PRADESH
Total Non-Taxable: 7,176.00
Total Taxable: 750.00

CUSTOMS DUTY (REIMBURSEMENT OF COST)	3,250.00
IGST (REIMBURSEMENT OF COST)	3,601.00
S W SURCHARGE (REIMBURSEMENT OF COST)	325.00
996719-DISBURSEMENT FEE	750.00
IGST@ 18%	135.00

Advance Payment:

Payment Terms

Cash on delivery unless
stated otherwise on the invoice

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.

Please Pay This Amount: INR

8,061.00

Remittance Advice

Company Signature / Stamp:

☐ We enclose cash for INR 8,061.00

☐ We enclose cheque No. _____ for INR 8,061.00

The payment can be made via below link
<https://delivery.dhl.com/waybill.xhtml?ctrycode=IN>

- Note: 1. Cheque will be accepted only up to INR 20,000 from non-account customers
2. Cash will be accepted up to INR 50,000
3. PAN is compulsory for cash payment above INR 20,000
4. TAN is compulsory in case of TDS deduction

Account Number : DUTYINVOM
Proforma Inv No : BLR908925
HWB Number : 4680992901
Date : 27/01/2022
Total Amount INR : 8,061.00

Not all payment options are available to all countries



* 8 0 6 1 . 0 0 *



* D U T Y I N V O M *



* B L R 9 0 8 9 2 5 *

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.

The purpose of this document is limited to inform you about the amount due in relation to our services. This document is not to be considered as a tax invoice under the Goods and Services Tax legislation. Final digitally sign invoice will be provided at the later date.

Customer Endorsement

We acknowledge receipt of the above documentation

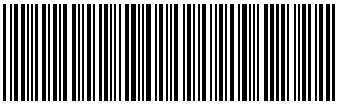

MAMIDI KEERTHI

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYINVOM
Proforma Inv No : BLR908925
HWB Number : 4680992901
Date : 27/01/2022
Total Amount INR : 8,061.00

DUPLICATE FOR SUPPLIER

DHL Express (India) Pvt Ltd Express Cargo Terminal, No C 19 Kempegowda International Airport Devanahalli Bangalore Karnataka 560300 INDIA GSTIN 29AABCD3611Q1ZE Toll Free No: 1800-111-345 www.dhl.co.in	 4680992901 INBOUND CHARGES INVOICE			
MAMIDI KEERTHI W/O ; HARANATH BABU 26-3-1017 5 TH TEACHERS COLONY NEAR AYAPPA TEMPLE ANDHRAKESARI NAGAR, NELLORE ANDHRA P 37 NELLORE 524004 ANDHRA PRADESH IN Attn MAMIDI KEERTHI Contact Number 919441120187			Account Number DUTYINVOM Invoice Number BLR908925 HAWB Number 4680992901 Date 27-Jan-2022 Payment Due Date 27-Jan-2022	

Please Reimburse the Total Charges Shown Below To **DHL EXPRESS (INDIA) PVT. LTD.**



Shipment Details					
Origin	SIN	Pieces	1	Contents	GIFT- ASMC -04B ROBOT SERVO HIGH PO
Destination	VOM	Weight	1.40	Assessed Value	8,061.00
Arrival Date 25-Jan-2022					
Billing Details					
GSTIN	455256507919	Description			Amount
Place of Supply	37, ANDHRA PRADESH	CUSTOMS DUTY (REIMBURSEMENT OF COST)			3,250.00
		IGST (REIMBURSEMENT OF COST)			3,601.00
		S W SURCHARGE (REIMBURSEMENT OF COST)			325.00
		996719-DISBURSEMENT FEE			750.00
		IGST@ 18%			135.00
Total Non-Taxable	7,176.00				
Total Taxable	750.00				
Advance Payment					
Payment Terms Cash on delivery unless stated otherwise on the invoice					
Payment Terms 0 Days					

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED Please Pay this Amount **INR** **8,061.00**

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: EIGHT THOUSAND SIXTY-ONE INR, ZERO PAISE

IRN *** Not Applicable as Invoice is for B2C ***

		Remittance Advice			
Company Signature / Stamp:					
<input type="checkbox"/>	We enclose cash for	INR	8,061.00	Account Number	DUTYINVOM
<input type="checkbox"/>	We enclose cheque No.		for 8,061.00	Invoice Number	BLR908925
	The payment can be made via link https://delivery.dhl.com/waybill.shtml?ctrycode=IN			HAWB Number	4680992901
NOTE	1. Cheque will be accepted only up to INR 20,000 from non-account customers 2. Cash will be accepted up to INR 50,000 3. PAN is compulsory for cash payment above INR 20,000 4. TAN is compulsory in case of TDS deduction			Date	27-Jan-2022
				Total Amount (INR)	8,061.00

Not all payment options are available to all countries

Amount	Account	Invoice
 8,061.00	 DUTYINVOM	 BLR908925

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 MAMIDI KEERTHI Company Signature / Stamp Printed Name / Title	Account Number DUTYINVOM Invoice Number BLR908925 HAWB Number 4680992901 Date 27-Jan-2022 Total Amount (INR) 8,061.00 Cheque Number
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DHL EXPRESS (INDIA) PVT. LTD.

Express Cargo Terminal, No C 19
Kempegowda International Airport, Devanahalli
Bangalore, Karnataka, 560300 INDIA
GSTIN: 29AABCD3611Q1ZE
Toll Free No: 1800-111-345 www.dhl.co.in



* 4 6 8 0 9 9 2 9 0 1 *

PROFORMA INVOICE

MAMIDI KEERTHI
W/O ; HARANATH BABU 26-3-1017 5 TH
TEACHERS COLONY NEAR AYAPPA TEMPLE
ANDHRAKESARI NAGAR, NELLORE ANDHRA P
524004 37, ANDHRA PRADESH
Attn: MAMIDI KEERTHI
Contact Number: 919441120187

Account Number : DUTYINVOM
Proforma Inv No : BLR908925
HWB Number : 4680992901
Date : 27/01/2022
Payment Due Date : 27/01/2022

Please Reimburse the Total Charges Shown Below To: DHL EXPRESS (INDIA) PVT. LTD.

Shipment Details

Origin: SIN Pieces: 1 Contents: GIFT- ASMC -04B ROBOT SERVO HIGH PO
Destination: VOM Weight: 1.40 Assessed Value: Arrival Date: 25/01/2022

Billing Details

GSTIN: 455256507919	CUSTOMS DUTY (REIMBURSEMENT OF COST)	3,250.00
Place of Supply: 37, ANDHRA PRADESH	IGST (REIMBURSEMENT OF COST)	3,601.00
Total Non-Taxable: 7,176.00	S W SURCHARGE (REIMBURSEMENT OF COST)	325.00
Total Taxable: 750.00	996719-DISBURSEMENT FEE	750.00
	IGST@ 18%	135.00

Advance Payment:

Payment Terms

Cash on delivery unless
stated otherwise on the invoice

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.

Please Pay This Amount: INR

8,061.00

Remittance Advice

Company Signature / Stamp:

☐ We enclose cash for INR 8,061.00

☐ We enclose cheque No. _____ for INR 8,061.00

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Account Number : DUTYINVOM
Proforma Inv No : BLR908925
HWB Number : 4680992901
Date : 27/01/2022
Total Amount INR : 8,061.00

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* 8 0 6 1 . 0 0 *



* D U T Y I N V O M *



* B L R 9 0 8 9 2 5 *

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.

The purpose of this document is limited to inform you about the amount due in relation to our services. This document is not to be considered as a tax invoice under the Goods and Services Tax legislation. Final digitally sign invoice will be provided at the later date.

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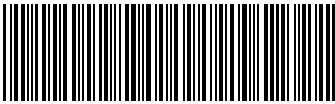

MAMIDI KEERTHI

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYINVOM
Proforma Inv No : BLR908925
HWB Number : 4680992901
Date : 27/01/2022
Total Amount INR : 8,061.00

ORIGINAL FOR RECIPIENT

DHL Express (India) Pvt Ltd Express Cargo Terminal, No C 19 Kempegowda International Airport Devanahalli Bangalore Karnataka 560300 INDIA GSTIN 29AABCD3611Q1ZE Toll Free No: 1800-111-345 www.dhl.co.in	 4680992901 INBOUND CHARGES INVOICE			
MAMIDI KEERTHI W/O ; HARANATH BABU 26-3-1017 5 TH TEACHERS COLONY NEAR AYAPPA TEMPLE ANDHRAKESARI NAGAR, NELLORE ANDHRA P 37 NELLORE 524004 ANDHRA PRADESH IN Attn MAMIDI KEERTHI Contact Number 919441120187			Account Number DUTYINVOM Invoice Number BLR908925 HAWB Number 4680992901 Date 27-Jan-2022 Payment Due Date 27-Jan-2022	

Please Reimburse the Total Charges Shown Below To **DHL EXPRESS (INDIA) PVT. LTD.**



Shipment Details					
Origin	SIN	Pieces	1	Contents	GIFT- ASMC -04B ROBOT SERVO HIGH PO
Destination	VOM	Weight	1.40	Assessed Value	8,061.00
Arrival Date 25-Jan-2022					
Billing Details					
GSTIN	455256507919	Description			Amount
Place of Supply	37, ANDHRA PRADESH	CUSTOMS DUTY (REIMBURSEMENT OF COST)			3,250.00
		IGST (REIMBURSEMENT OF COST)			3,601.00
		S W SURCHARGE (REIMBURSEMENT OF COST)			325.00
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		IGST@ 18%			135.00
Total Non-Taxable	7,176.00				
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Advance Payment					
Payment Terms Cash on delivery unless stated otherwise on the invoice					
Payment Terms 0 Days					

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Total Amount Payable: EIGHT THOUSAND SIXTY-ONE INR, ZERO PAISE

IRN *** Not Applicable as Invoice is for B2C ***

		Remittance Advice			
Company Signature / Stamp:					
<input type="checkbox"/>	We enclose cash for	INR	8,061.00	Account Number	DUTYINVOM
<input type="checkbox"/>	We enclose cheque No.		for 8,061.00	Invoice Number	BLR908925
	The payment can be made via link	https://delivery.dhl.com/waybill.shtml?ctrycode=IN			
NOTE	1. Cheque will be accepted only up to INR 20,000 from non-account customers 2. Cash will be accepted up to INR 50,000 3. PAN is compulsory for cash payment above INR 20,000 4. TAN is compulsory in case of TDS deduction				HAWB Number 4680992901 Date 27-Jan-2022 Total Amount (INR) 8,061.00

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Amount	Account	Invoice
 8,061.00	 DUTYINVOM	 BLR908925

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 MAMIDI KEERTHI Company Signature / Stamp Printed Name / Title	Account Number DUTYINVOM Invoice Number BLR908925 HAWB Number 4680992901 Date 27-Jan-2022 Total Amount (INR) 8,061.00 Cheque Number
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Express Cargo Clearance System



Form Courier Bill Of Entry -XIII (CBE-XIII)
[See Regulation 5] Courier Bill Of Entry For Dutiable Goods
DUPLICATE COPY

Current Status of the CBE : OOC ISSUED on 27-01-2022 14:56

Courier Registration Number :	AABCD3611QACBLR	CBE-XIII Number	CBEXIII_BLR_2021-2022_25 01_17251
Name of the Authorized Courier:	Ms DHL Express Pvt	Address of Authorized Courier :	Ms DHL Express India Pvt Ltd. Express Cargo Terminal, No. C-19, North Cargo Road Kempegowda International Airport DevanahalliN/ ABengaluruKarnataka560300

IGM DETAILS

Airlines	Flight No.	Airport Of Arrival	First Port Of Arrival	Date Of Arrival	Time Of Arrival
AEROLOGIC	3S 0531	BLR	N/A	25/01/2022	10:10
Airport of Shipment :	BKK	Country of Exportation :	Singapore		
HAWB Number :	4680992901	Unique Consignment Number	N/A		
Name of Consignor:	C/O THE PROFESSIONAL COURIERS (S) PTE. LTD.	Address of Consignor:	30 RACE COURSE LANE ##01-03 CITY STUDI- OSSINGA- PORE999Singapore218745		
Name of Consignee:	MAMIDI KEERTHI	Address of Consignee:	W/O ; HARANATH BABU 26-3-1017 5 TH CROSSTEACHERS COLONY NEAR AYAPPA TEMPLE NELLORENEL- LORE37India524004		
Import Export Code:	IIHIE0153E	IEC Branch Code :	0		
Special Request:	N/A	No of Packages:	1		
Gross Weight:	1.4	Net Weight:	0		
Assessable Value:	9285.55	Duty(Rs.):	7176		
Invoice Value:	9182.25	Case of CRN:	No		
KYC Document:	Aadhaar Number	KYC ID:	455256507919		
State Code:	37	Interest Amount:	0		
Government / Non-Government:	Non-Government	AD Code:	N/A		

DETAILS OF CRN (if present)

Serial No	CRN Number
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DETAILS OF ITEM

ITEM :

License Type :		License Number :	
CTSH :	98049000	CETSH :	98049000
Country of Origin :	China, Peoples Republic		
Description of Goods :	GIFT- ASMC -04B ROBOT SERVO HIGH POWER HIGH TORQUE SERVO SUPPORT 12 V-24V - 2 PCS		
Name of Manufacturer:	N/A	Address of Manufacturer:	
Number of Packages :	1	Marks on Packages	1
Unit of Measure :	KGS	Quantity :	1.4
Invoice Number :	N/A	Invoice Value :	163.24
Unit Price :	116.6	Currency of Unit Price :	SGD
Currency of Invoice :	SGD	Rate of Exchange :	56.25
Invoice Term :	C/F	Landing Charges :	0
Insurance :	103.3	Freight :	0

Discount Amount :	0	Currency of Discount :	INR
Assessable Value :	9285.55	Duty(Rs.):	7176

NOTIFICATION USED FOR THE ITEM		
Sr.No.	Notification Number	Serial Number of Notification
1	011/2021	17
1	001/2017	IV227
2	001/2017	56

CHARGES USED FOR THE ITEM					
Sr.No.	Charge Type	Charge Amount(in rs.)			
DUTY DETAILS					
Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgone	Duty Amount
1	BCD	35	0	0	3250
2	AIDC	0	0	232	0
3	SW Srchrg	10	0	0	325
4	IGST	28	0	0	3601
5	CMFNSTRY	0	0	0	0

PAYMENT DETAILS			
Sr.No.	TR-6 Challan Number	Total Amount	Challan Date
1	1361112601202208633	7176	26/01/2022

DECLARATION

(i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.

(ii) I / We hereby declare that I / we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs.

(iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.

(iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.

Port : New Courier Terminal Airport Bangalore

Note: This is an electronic copy, therefore physical signature is not required
@CopyRight Information 2021-2022



Express Cargo Clearance System



Form Courier Bill Of Entry -XIII (CBE-XIII)
[See Regulation 5] Courier Bill Of Entry For Dutiable Goods
ORIGINAL COPY

Current Status of the CBE : OOC ISSUED on 27-01-2022 14:56

Courier Registration Number :	AABCD3611QACBLR	CBE-XIII Number	CBEXIII_BLR_2021-2022_25 01_17251
Name of the Authorized Courier:	Ms DHL Express Pvt	Address of Authorized Courier :	Ms DHL Express India Pvt Ltd. Express Cargo Terminal, No. C-19, North Cargo Road Kempegowda International Airport DevanahalliN/ ABengaluruKarnataka560300

IGM DETAILS

Airlines	Flight No.	Airport Of Arrival	First Port Of Arrival	Date Of Arrival	Time Of Arrival
AEROLOGIC	3S 0531	BLR	N/A	25/01/2022	10:10
Airport of Shipment :	BKK	Country of Exportation :	Singapore		
HAWB Number :	4680992901	Unique Consignment Number	N/A		
Name of Consignor:	C/O THE PROFESSIONAL COURIERS (S) PTE. LTD.	Address of Consignor:	30 RACE COURSE LANE ##01-03 CITY STUDI- OSSINGA- PORE999Singapore218745		
Name of Consignee:	MAMIDI KEERTHI	Address of Consignee:	W/O ; HARANATH BABU 26-3-1017 5 TH CROSSTEACHERS COLONY NEAR AYAPPA TEMPLE NELLORENEL- LORE37India524004		
Import Export Code:	IIHIE0153E	IEC Branch Code :	0		
Special Request:	N/A	No of Packages:	1		
Gross Weight:	1.4	Net Weight:	0		
Assessable Value:	9285.55	Duty(Rs.):	7176		
Invoice Value:	9182.25	Case of CRN:	No		
KYC Document:	Aadhaar Number	KYC ID:	455256507919		
State Code:	37	Interest Amount:	0		
Government / Non-Government:	Non-Government	AD Code:	N/A		

DETAILS OF CRN (if present)

Serial No	CRN Number
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DETAILS OF ITEM

ITEM :

License Type :		License Number :	
CTSH :	98049000	CETSH :	98049000
Country of Origin :	China, Peoples Republic		
Description of Goods :	GIFT- ASMC -04B ROBOT SERVO HIGH POWER HIGH TORQUE SERVO SUPPORT 12 V-24V - 2 PCS		
Name of Manufacturer:	N/A	Address of Manufacturer:	
Number of Packages :	1	Marks on Packages	1
Unit of Measure :	KGS	Quantity :	1.4
Invoice Number :	N/A	Invoice Value :	163.24
Unit Price :	116.6	Currency of Unit Price :	SGD
Currency of Invoice :	SGD	Rate of Exchange :	56.25
Invoice Term :	C/F	Landing Charges :	0
Insurance :	103.3	Freight :	0

Discount Amount :	0	Currency of Discount :	INR
Assessable Value :	9285.55	Duty(Rs.):	7176

NOTIFICATION USED FOR THE ITEM		
Sr.No.	Notification Number	Serial Number of Notification
1	011/2021	17
1	001/2017	IV227
2	001/2017	56

CHARGES USED FOR THE ITEM		
Sr.No.	Charge Type	Charge Amount(in rs.)

DUTY DETAILS					
Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgone	Duty Amount
1	BCD	35	0	0	3250
2	AIDC	0	0	232	0
3	SW Srchrg	10	0	0	325
4	IGST	28	0	0	3601
5	CMFNSTRY	0	0	0	0

PAYMENT DETAILS			
Sr.No.	TR-6 Challan Number	Total Amount	Challan Date
1	1361112601202208633	7176	26/01/2022

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Port : New Courier Terminal Airport Bangalore

Note: This is an electronic copy, therefore physical signature is not required
@CopyRight Information 2021-2022

Proforma Invoice

AWB No: 4680992901 Invoice Date: 2022-01-24 Invoice No:

SHIP FROM:
C/O THE PROFESSIONAL COURIERS (S) PTE. LTD.
RAMESH
30 RACE COURSE LANE
#01-03 CITY STUDIOS
SINGAPORE
SINGAPORE, 218745

Singapore
+6562910900
INFO@TPCGLOBE.SG
Trader Type:BUSINESS
VAT No:
EORI:
TAX ID:

SHIP TO:
MAMIDI KEERTHI
MAMIDI KEERTHI
W/O ; HARANATH BABU 26-3-1017 5 TH CROSS
TEACHERS COLONY NEAR AYAPPA TEMPLE NELLORE
ANDHRAKESARI NAGAR,NELLORE ANDHRA PRADESH
NELLORE, 524004
Andhra Pradesh
India
+919441218181

Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference: SIN3157258
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	ASMC -04B ROBOT SERVO HIGH POWER HIGH TORQUE SERVO SUPPORT 12 V- 24V			0.630 kg 0.630 kg	CHINA, PEOPLES REPUBLIC		2.00 PCS	81.62 SGD	163.24 SGD

Total Goods Value: 163.24 SGD
Total Invoice Amount: 163.24 SGD
Currency Code: SGD
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Gift
Type of Export: Gift
Total Net Weight: 1.260kg
Total Gross Weight: 1.260kg

Total line items: 1
Number of Pallets: 0
Total units: 2.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Position:
Date of Signature: _____

Signature:

Company Stamp

WAYBILL DOCNot to be attached to package - Hand to Courier
2022-01-24 MYDHL+ /**Shipper :**

C/O THE PROFESSIONAL COURIERS (S) PTE. LTD.
RAMESH
30 RACE COURSE LANE
#01-03 CITY STUDIOS
SINGAPORE
218745 SINGAPORE
Singapore

Contact:

+6582910900

Receiver :

MAMIDI KEERTHI
MAMIDI KEERTHI
W/O : HARANATH BABU 26-3-1017 5 TH CROSS
TEACHERS COLONY NEAR AYAPPA TEMPLE NELLORE
ANDHRAKESARI NAGAR, NELLORE ANDHRA PRADESH
524004 NELLORE Andhra Pradesh

Contact:

MAMIDI KEERTHI
+919441218181

India

SG-SIN-ESC IN-VOM-RLN**Product Details:**

Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)

Emergency Situation(CR)

Payer Details

Freight A/C: 618988145

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Shipment Details

Ref: SIN3157258

Custom Val: 163.24 SGD

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

Pieces

1.4 kg

1

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: ASMC -04B
ROBOT SERVO HIGH
POWER HIGH TO
RQUE SERVO
SUPPORT 12 V-2 4V

WAYBILL 46 8099 2901

License Plates of pieces in shipment

JD014600009400886973

FROM : Account Nr DHL: **618988145**

C/O THE PROFESSIONAL COURIERS (S) PTE. LTD.
RAMESH
30 RACE COURSE LANE
#01-03 CITY STUDIOS
SINGAPORE
SINGAPORE 218745
SINGAPORE
SG

Phone : 6562910900

Shipp. VAT:

Reference : SIN3157258

PRODUCT:

WPX

Reproduction

DESTINATION:

VOM



TO :

MAMIDI KEERTHI
MAMIDI KEERTHI
W/O ; HARANATH BABU 26-3-1017 5 TH CROSS
TEACHERS COLONY NEAR AYAPPA TEMPLE NELLORE
ANDHRAKESARI NAGAR,NELLORE ANDHRA PRADESH
NELLORE 524004
37 INDIA
IN

Rec. VAT:

Phone : 919441218181

AIR WAYBILL:
(Non Negotiable)

4680992901



DESCRIPTION: **DATE:** 2022-01-24

ASMC -04B ROBOT SERVO HIGH POWER HIGH TORQUE

VALUE: 163.240 SGD **WEIGHT:** 1.360 KG



1 OF 1
Origin: **SIN**

Additional Info : Pick-up time + route : 12:00 2022-01-24 -

Extra charges

Bill to account : 618988145

Dimensions (cm) : L: 21.0 W: 12.0 H: 15.0 1:DS

DHL Service : Duties Taxes Unpaid

Volumetric weight : KG

Reason for export :

Customer weight : 1.360 KG

Insurance value :

Actual weight :

Duty and Tax account :