

TAX INVOICE - CTINV232402210

(ORIGINAL FOR RECIPIENT)

Bill To	: HIKOKI POWER TOOLS INDIA PVT. LTD. 1ST STAGE, PEENYA INDUSTRIAL AREA, BANGALORE, KARNATAKA, INDIA, 560058 Phone : N/A GSTIN : 29AAACH4391L1Z6	Invoice No.	: CTINV232402210 / 23-JAN-24 (POSTED)
		Due Date	: 22-FEB-24
IRN No.	: 1113bc34c07ac37c4fa6099482ca0200000ca03beb6773fc1857d428f0530cb0		
Shipper	: FUJIAN HIKOKI CO., LTD.	Consignee	: HIKOKI POWER TOOLS INDIA PVT. LTD.
Job No.	: CTAI240100078 / 22-JAN-24	Shipment No.	: CTAI2401B00079 / 27-JAN-24
MAWB No.	: 900-11510240 / 22-JAN-24	HAWB No.	: SA240103999
Place of Receipt	: WUHAN	Port of Loading	: WUHAN TIANE INTERNATIONAL AIRPORT, CHINA
Port of Discharge	: BENGALURU INTERNATIONAL AIRPORT-BANGALORE, INDIA	Place of Delivery	: BANGALORE
Flight Name/No.	: THAI AIRASIA / FD571	ETD	: 22-JAN-24
Narration	: 900-11510240 / SA240103999	ETA	: 22-JAN-24
Reference	:	Currency	: INR
IGM No.	:	Line / Subline No.	:
INCO Terms	: FOB	SB / BOE No.	:
PO No.	:	Quote No. / Date	:
Remarks			

No. of Pcs	Pack Type	G.Weight	Unit	Chargeable Weight	Volume (CBM)
6.00	PACKAGES	50.000	KGS	50.000	

Charge	SAC	Qty	Amount / Qty	Cur.	Ex.Rate	FCY Amt	Taxable Amt	Non Taxable	SGST %	SGST	CGST %	CGST	I/UGST %	I/UGST	Total Amount (INR)
AIR FREIGHT CHARGES	996531	50	2.05	USD	84.100	102.50	8,620.25						0.00	0.00	8,620.25
DELIVERY ORDER CHARGES	996711	1	7,500.00	INR	1.000	7,500.00	7,500.00						18.00	1,350.00	7,500.00
MANIFEST CHARGES	996711	1	750.00	INR	1.000	750.00	750.00						18.00	135.00	750.00
TRUCKING FUZHOU-WUHAN	996711	1	50.00	USD	84.100	50.00	4,205.00						18.00	756.90	4,205.00
MAGNETIC INSPECTION	996711	1	120.00	USD	84.100	120.00	10,092.00						18.00	1,816.56	10,092.00

Sub Total : 31,167.25

Tax Amount (INR)
GST18-I/U GST18% 4,058.46

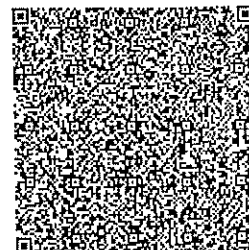
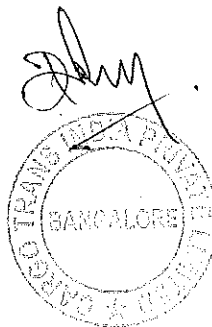
Rupee Thirty-Five Thousand Two Hundred Twenty-Five and PAISA Seventy-One Only Total : INR 35,225.71

Bank Details
Currency : INR
Beneficiary Name : CARGO TRANS INDIA PRIVATE LIMITED
Bank : ICICI BANK
A/C No : 000905028833
IBAN No : 000905028833
Swift Code : ICICINBBCTS
IFSC Code : ICIC0000009

This is electronically generated invoice, no Seal & Signature are required.

Terms & Condition:

- * In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
- * Delay in payment beyond the agreed credit period will attract interest @18% p.a.
- * Government Taxes applied as per the prevailing rates.
- * All dispute are subjected to Chennai Jurisdiction.



01/03/24