Registered office : DHL Express (I) Pvt. Ltd.
8th Floor, HDIL Towers,
A.K. Marg, Next to Bandra Court,
Bandra (E) Mumbai 400 051.
INDIA. Toll Free 1800 111 345 Fax + 91 22 2647-2007 Fax E-mail info.India@dhl.com www.dhl.com

INDIA.

OUR PAN No is AABCD 3611Q to be quoted on TDS Certificate.

Our Service Tax Regn. No. is M - IV/ST/CRR/373 dt:- 04/01/2002 and STC code " AABCD3611QST001"

KNW APPARELS PVT. LTD.

MR. KULVINDER SINGH
PLOT NO.544-H, PASE CITY NO.2, SECTOR-37
KHANDSA

DHL CONTACT CONTACT TEL ACCOUNT NO INVOICE NO DATE PAGE PAYMENT DUE EXPRESS

BHAJAN LAL 9811686171 530784052 DEL571208 17/08/2012 7 DAYS

AAECK0045N

KHANDSA GURGAON 122001

HARYANA

				REGULAR			NET
ATE ORI HAWB	DEST	PIECE /	WEIGHT	CHARGE		TAX	CHARGE
9/08 DEL 9568489066	LGB	A	17.5 B	3714.50			3714.50 891.48
FUEL SURCHARGE				891.48			
ROD CODE EXPRESS WWIDE NO	NDOC						
HIPPER REFERENCE SUJIT			RECEIV	ER MARIBEL			
ENDER SUJIT KNW APPARELS PV	LTD.			JAM WAREHO 107W 132ND	USE 2		
PLOT NO.544-H, PA	ASE CITY NO.2, SECT	OR-37		LOS ANGLES	.CA		
KHANDSA GURGAON 122001				LONG BEACH	CA USA 90061		
HARYANA				CALIFORNIA			
0560400043	LGB	2/	22.5 W	4496.50			4496.5
1/08 DEL 9568480843 FUEL SURCHARGE		7		1079.16			1073.10
ROD CODE EXPRESS WWIDE N	ONDOC						
HIPPER REFERENCE SUJIT			RECEIV	ER MARIBEL J AM WARER	OHER		
WATER ADDADET.C DIV	r. LTD.	TOD 27		107W 132NI			
PLOT NO.544-H, P. KHANDSA	ASE CITY NO.2, SEC	IOR-37		LOS ANGELI			
GURGAON 122001				LONG BEACH	H CA USA 90061		
HARYANA * EXPRES	S WWITHE NONDOC	3	40.0	10181.64			10181.6
Sub-total Extrap							
08/08 DEL 9575618043	ORD	1	19.0 B	6946.00			6946.0 1667.0
FUEL SURCHARG							
PROD CODE EXPRESS 12:00 N	ONDOC						
SHIPPER REFERENCE NA			RECEI	VER ASHISH INN OF CH	TG3.G0		
WATER ADDADETS PU	T. LTD.	IMOD		162 EAST	OHIO STREET		
PLOT NO.544-H, F KHANDSA	ASE CITY NO.2, SEC	TOR		CHICAGO I			
GURGAON 122001				FRANKLIN	PARK IL USA 0001.		
HARYANA * EXPRES	SS 12:00 NONDOC	1	19.0	8613.04			8613.0
		THE R.				2323.02	2323.0
TAX	R SHIPMENT	3	59.0	18794.68		2323.02	21117.
TOTAL FOR	SHIFMENT				TOTAL INR		21117.
		OD CODE	BASE AMOUNT	RATE TA	X AMOUNT		TOTAL AMOUNT
	DESCRIPTION PRO	Y Y	8613.04	12.000	1033.56		1033.56
		P	1221.80		24.43		12.22
IN AA OB	OD HDO.CHDD		1001 00	1 0000	12.22		
IN AA OB IN AB IN BC OB	HIGH EDU.CE	P	1221.80		12.22		20.67
IN AA OB IN AB IN BC OB IN AB	HIGH EDU.CE OB EDU.CESS		1221.80 1033.56 1033.56 10181.64				

Eff.01/08/12 Fuel Surcharge will decrease from 26% to 24% Eff.01/06/12 we have revised Remote Area Surcharge & Export Formal Clearance Charges (Export Declaration) to INR 950 EFF. 01/04/12 SERVICE TAX will be 12.36%.

ALL payments to DHL EXPRESS (I) P LTD by Cheque/DD/EFT only. Remittance Advice DEUTSCHE BANK A/C NO. 0606251001. MICR NO.400200002 IFSC/RTGS Code of branch DEUT0784BBY.

KNW APPARELS PVT. LTD. PLOT NO.544-H,PASE CITY NO.2,SECTOR-37 KHANDSA GURGAON 122001 HARYANA

DHL EXPRESS (I) PVT LTD 40, OKHLA INDL. ESTATE, PHASE III NEW DELHI - 110020 PH- 011-66610900/ 011-66610845

530784052 DEL571208 ACCOUNT NO INVOICE NO PAYMENT DUE DAYS 21117.70 AMOUNT DUE



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Category of Service "Courier".
Subject to Mumbai Jurisdication

Registered office:

NHL Express (I) Pvt. Ltd.

Sth Floor, HDIL Towers,

A:K. Marg, Next to Bandra Court,

Bandra (E), Mumbai 400 051. INDIA.

Toll Free 1800 111 345
Fax + 91 22 2647-2007
E-mail info.India@dhl.com www.dhl.com



OUR PAN No is AABCD 3611Q to be quoted on TDS Certificate.

Our Service Tax Regn. No. is M - IV/ST/CRR/373 dt:- 04/01/2002 and STC code " AABCD3611QST001".

KNW APPARELS PVT. LTD.
MR. KULVINDER SINGH
PLOT NO.544-H,PASE CITY NO.2,SECTOR-37
KHANDSA
GURGAON 122001
HARYANA

INVOICE

DHL CONTACT CONTACT TEL ACCOUNT NO INVOICE NO DATE PAGE PAYMENT DUE

BHAJAN LAL 9811686171 530784052 DEL573648 24/08/2012 7 DAYS

AA	73/	777	0	0	A	- 87

ATE ORI	HAWB	DEST	PIECE	WEIGHT	REGULAR CHARGE	TAX	CHARGE
3/08 DEL	9572630034	DEN	10	90.5 W	17267.25		17267.25
	INSURANCE EXPORT DECLARATION				240.06 950.00		240.06 950.00
	FUEL SURCHARGE				4144.14		4144.14
	EXPRESS WWIDE NONDOC FERENCE SUJIT						
	SUJIT			RECI	EIVER NA		
	KNW APPARELS PVT. LTD PLOT NO.544-H, PASE CI		TOR		IMPRINTS WHOLESALE IN 4655 GENEVA STR	NC CO	
	KHANDSA, HARYANA	II NO.Z, DEC	TON		DENVER, CO		
	GURGAON 122001			/	AURORA CO USA 80238		
	HARYANA		/		COLORADO		
4/08 DEL	9568481005	SEE	1/	8.0 W	1886.00		1886.00
	FUEL SURCHARGE				452.64		452.6
ROD CODE	EXPRESS WWIDE NONDOC						
	FERENCE SUJIT			PRO	EIVER NA		
	SUJIT KNW APPARELS PVT. LTD			REC	KNITS N WEAVES		
	PLOT NO.544-H, PASE CI		CTOR-37		CHRIS 15 HUNTER IRVI	NE	
	KHANDSA				IRVINE, CA IRVINE C AUSA 9262	0	
	GURGAON 122001 HARYANA				CALIFORNIA		
4.000	0550401015	100	./	21.0 W	4105 50		4105.5
.4/U8 DEL	9568481016 FUEL SURCHARGE	LGB	2/	21.0 W	4105.50 985.32		985.3
	EXPRESS WWIDE NONDOC						
SENDER	SUJIT			REC	EIVER MARIBEL		
	KNW APPARELS PVT. LTI		amon 25		J A M WAREHOUSE	m	
1	PLOT NO.544-H, PASE CI KHANDSA	TY NO.2, SEC	CTOR-37		107 WEST 132ND STREE APARTMENT 2,CA	•	
	GURGAON 122001				LONG BEACH CA USA 90	061	
	HARYANA				CALIFORNIA		
4/08 DEI	9568481031	DEN	6	53.0 W	10056.75		10056.7
	INSURANCE				140.95		140.9 950.0
	EXPORT DECLARATION FUEL SURCHARGE				950.00 2413.62		2413.6
	EXPRESS WWIDE NONDOC						
SENDER	SUJIT			REC	EIVER NA		
	KNW APPARELS PVT. LTI		amon 37		IMPRINTS WHOLESALE 4655 GENEVA STR		
	PLOT NO.544-H, PASE CI KHANDSA	LTI NO.2, SEC	210R-37		DENVER, CO		
	GURGAON 122001				AURORA CO USA 80238		
	HARYANA				COLORADO		
17/08 DEI	L 9572631110	LGB	3	46.5 W	8918.25		8918.2
	INSURANCE FUEL SURCHARGE				137.23 2140.38		137.2 2140.3
	LODE SUNCHARGE						2210.3
	EXPRESS WWIDE NONDOC						
SHIPPER RI SENDER	EFERENCE SUJIT SUJIT			REC	EIVER MARIBEL		
	KNW APPARELS PVT. LTI				JAM WAREHOUSE		
	PLOT NO.544-H, PASE CI	LTY NO.2, SE	CTOR-37		107W 132ND STR LOS ANGELES, CA		
	GURGAON 122001					90061	
Sub-total	HARYANA * EXPRESS WWII	DE NONDOC	22	219.0	CALIFORNIA 54788.09		54788.0
Jub-cotal	EAPRESS WWII	DE NONDOC	44	213.0	54700.03		54700.0
18/08 DE	L 9568485791	LAS	1/	8.5 W	3841.00		3841.0
	FUEL SURCHARGE				921.84		921.8
PROD CODE	EXPRESS 12:00 NONDOC						
SHIPPER RI	EFERENCE SUJIT			11100			
SENDER	SUJIT KNW APPARELS PVT. LTI	0		REC	EIVER ASHISH VINENTIAN HOTEL		
	PLOT NO.544-H, PASE C		CTOR-37		3355 LAS VEGAS BVLD		
	KHANDSA				LAS VEGAS, NV	100	
	GURGAON 122001 HARYANA			A Line	LAS VEGAS NV USA 89 NEVADA	103	
Sub-total	* EXPRESS 12:	00 NONDOC	1	8.5	4762.84		4762.8
	TAX					7360.51	7360.5
	TOTAL FOR SHIP	MENT	6	227.5	59550.93	7360.51	66911.4
							James and the
					TOTAL		66911.4



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AAECK0045N

COUNTRY

IN

IN

Toll Free 1800 111 345 Fax + 91 22 2647 2007 E-mail info.India@dhl.com www.dhl.com

EXPRESS

2162.44

2162.44

• OUR PAN No is AABCD 3611Q to be quoted on TDS Certificate.

TOTAL FOR SHIPMENT

DESCRIPTION

OB EDU. CESS

OB HIGH EDU.CE OB SERVICE TAX

PROD CODE

• Our Service Tax Regn. No. is M - IV/ST/CRR/373 dt:- 04/01/2002 and STC code " AABCD3611QST001"

KNW APPARELS PVT. LTD.
MR. KULVINDER SINGH
PLOT NO.544-H, PASE CITY NO.2, SECTOR-37
KHANDSA GURGAON 122001

INVOICE

DHL CONTACT CONTACT TEL ACCOUNT NO INVOICE NO DATE PAGE PAYMENT DUE

BHAJAN LAL 9811686171 DEL576476 31/08/2012 7 DAYS

2162.44

19657.94

19657.94

TOTAL AMOUNT

41.99 20.99

2099.46

DATE	ORI	HAWB	/	DEST	PIECE	WEIGHT	REGULAR CHARGE	TAX	NET CHARGE
21/08	DEL	INSURAL EXPORT		LGB	4	41.5 W	7969.50 117.98 950.00 1912.68		7969.50 117.98 950.00 1912.68
	R RE	FERENCE SUJIT KNW APPAI	WWIDE NONDOC SUJIT RELS PVT. LTI 544-H,PASE CI		CTOR-37	REC	EIVER MARIBEL JAM WAREHOUS 107 W 132ND ST LOS ANGELES, CA LONG BEACH CA CALIFORNIA	TR	
25/08	DEL		5734 JRCHARGE	LGB	2	27.0 B	5278.50 1266.84		5278.50 1266.84
	RE	FERENCE SUJIT KNW APPAI PLOT NO.5 KHANDSA GURGAON 1 HARYANA	WWIDE NONDOC SUJIT RELS PVT. LTD 444-H,PASE CI L22001 EXPRESS WWID	TY NO.2,SE	CTOR-37	REC	EIVER MARIBEL JAM WAREHOSUE 107W 132ND STR LOS ANGELES, CA LONG BEACH CALIFORNIA 17495.50		17495.50

BASE AMOUNT

2099.46 2099.46

17495.50

17495.50

RATE 2.0000

1.0000

TOTAL

AMOUNT

41.99

INR

Eff.01/09/12 Fuel Surcharge will increase from 24% to 25.5% Eff.01/06/12 we have revised Remote Area Surcharge & Export Formal Clearance Charges (Export Declaration) to INR 950 EFF. 01/04/12 SERVICE TAX will be 12.36%.

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MICR NO.400200002 IFSC/RTGS Code of branch DEUT0784BBY.

KNW APPARELS PVT. LTD. PLOT NO.544-H, PASE CITY NO.2, SECTOR-37 KHANDSA GURGAON 122001

DHL EXPRESS (I) PVT LTD 40, OKHLA INDL. ESTATE , PHASE III NEW DELHI - 110020 PH- 011-66610900/ 011-66610845

ACCOUNT NO 530784052 INVOICE NO PAYMENT DUE DEL576476 7 DAYS AMOUNT DUE 19657.94

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