



E4S EDI SERVICES
D5B, Atulya, No:97,
Gandhi Street,
Keelkatalai, Chennai-600117

Mobile no: 8838378848 / 9789001981
Our Company GST no: 33AAGFE9874L1ZU

E4S EDI SERVICES

INVOICE

TO	FREYER INTERNATIONAL LOGISTICS PVT LTD, TAGA TOWER, NEW NO:45, OLD NO:20, 1ST FLOOR, SAIT COLONY, 2ND STREET, EGMORE, CHENNAI - 600 008.	INVOICE NO	2156	20-21
		INVOICE DATE	09-03-2021	

ORDER NO	COMPANY GST NO	FOB POINT	SHIP VIA	TERMS
	33AAQCA4076M1Z10			

ORDER QTY	SHIP QTY	BACK ORDER	ITEM No	PRODUCT CODE / DESCRIPTION	NO OF UNITS	Amount
2				CUSTOMS MANIFESTATION CHARGES		₹ 1,000.00
				MBL: ONEYPKGB06240500		
				HBL: MAAGPPKG2103001501 / 1502		
				VESSEL NAME WANHAI 509		
				VOYAGE W113		
				ADD - CGST @9%		₹ 90.00
				ADD - SGST @9%		₹ 90.00

Sub Total ₹ 1,180.00

DEPOSIT/PREPAYMENT ₹ 0.00

Total Amount ₹ 1,180.00

One Thousand One Hundred Eighty Rupees And zero paise

Notes: 1) Service category - Business Support services

Our Bank Details

Bank Name EQUITAS SMALL FINANCE BANK
Beneficiary name E FOUR S EDI SERVICES
Account Type CURRENT
A/c No. 200000765975
IFSC ESFB0001022
Address NO:246, MADIPAKKAM MAIN ROAD,
MADIPAKKAM, CHENNAI - 600 091, TN

For E4S EDI SERVICES

E. Subha

Partner