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 Website : www.velocitygl.com | An ISO 9001 : 2008 Certified Company | CIN : U63090MH2012PTC229849
GST NO. 27AAECV0114H1ZO **PAN : AAECV0114H**

Ref No. VGL/17-18/0009807		CARGO ARRIVAL NOTICE CUM INVOICE		INVOICE NO:-VGL/I/1718/00071		INV DT:- 27/07/2017					
CONSIGNEE ITALIAN SPED VIA P, TOGLIATTI ,19/A 40026 IMOLA BO ITALY . GST No :				Place Of Supply : other							
				SHIPMENT DETAILS							
				IGM NO/IGM DATE :							
				ITEM NO : HBL NO / HBL DATE : 17652231476							
NOTIFY ITALIAN SPED VIA P, TOGLIATTI ,19/A 40026 IMOLA BO ITALY .				VESSEL NAME : EK0500 VOY NO : EK FD VESSEL NAME : FD VOY NO : ARRIVED DT : 16/07/17 AGENT REFERENCE NO : ODA 1045553138 AIR : 1							
SHIPPER :											
DESCRIPTION :AS PER HBL											
PORT OF LOAD :		BOLOGNA		PORT OF DELIVERY:		MUMBAI					
PORT OF DISCHARGE:		MUMBAI		FINAL DESTINATION :		MUMBAI					
CONTAINER DETAILS :											
CONTAINER NO.		PKGS		GROSS WT.		CUBIC MTS.		SIZE.		FREIGHT.	
00		1		49		00		00		00	
CHARGE NAME				PARTICULARS				EXCH RATE		AMOUNT	
CUSTOM DUTY				USD				65X		1 65.00	
STAMP DUTY				USD				5X		1 5.00	
AIRLINE CHARGES				USD				42X		1 42.00	
AIRPORT CHARGES				USD				15X		1 15.00	
TRANSPORTATION				USD				28X		1 28.00	
CUSTOM CLEARANCE				USD				105X		1 105.00	
IGST		18%		USD				1X		1 34.20	
				TOTAL						294.00	
USD		TWO HUNDRED AND NINETY-FOUR ONLY									
Please also note that container detention charges will be applicable and payable by you as per IPBC Tariff beyond the normal free days till actual destuffing of the container. If there is any delay in CY CFS movement due to port congestion Line / Agent are not responsible for the same. Please note the vessel 's Owner , and/or Agent will not be responsible for any damage and / or demurrage to the cargo due to late clearance by you. Please arrange to collect the Delivery Order from our office on payment of applicable charges by PAY ORDER / DEMAND DRAFT in favour of VELOCITY GLOBAL LOGISTICS PVT.LTD. and against presentation of Original bill of lading duly endorsed / discharged by concerned.											
SUBJECT TO MUMBAI JURISDICTION.											
Interest @ 18% per annum will be charged on bills not settled within 7 days. This CAN/INVOICE is valid till 30 days of vessel arrival. Please take Delivery of your cargo within 30 days of vessel arrival											
The Cargoes remaining undelivered for 30 days from the date of arrival will be listed for auction and will be duly auctioned upon completion of customs & CFS formalities .											
Bank details :		HDFC BANK LTD									
RTGS No.:		HDFC0000355									
BRANCH :		CST-VT BRANCH									
Account no:		03552320003662									

Note: Please Do Not Deduct Any TDS On Service Tax.

This is a computer generated invoice.It does not require signature