



# C.S HAWKLER LOGISTICS PVT LTD

'ANI RUDDH' No.6, 1st Cross, 6th Main, Kamadhenu Layout,  
B Narayanapura, Doorvarni Nagar(post), Bangalore-560 016, India.

Tele : 080-8904056651, Email : accounts.blr@cshawkler.com  
STATE CODE : 29, GST NO : 29AAGCC3874M1Z1, PAN NO : AAGCC3874M  
CIN NO. U74900KA2016PTC086558, UDYAM REG. No.: UDYAM-KR-03-0053270  
ARN : AD290921003967P

To:

AUTOMOTIVE AXLES LIMITED (MYSORE)  
HOOTAGALLI INDUSTRIAL AREA,  
OFF HUNSUR ROAD,  
MYSORE-570018, INDIA

Invoice No : CSHLSI 212200648

Invoice Date : 11-Mar-2022

Currency: INR

Ex-Rate : 1

State Code: 29 State Name: KARNATAKA  
GST No: 29AABCA6923G1ZP, PAN:

BE/SB No./ Date: 7783086 08.03.2022  
MBL : ONEYRICBVA533900  
HBL : CHE/MAD/D00743  
Origin : NEWYORK  
Destination : CHENNAI  
IGM/EGM : DFSU676472  
CBM : 1.443

Shipper/Consignee: FREUDENBERG  
PKGS : 2PALLETES  
Gr Weight : 470.40KGS  
Ch Weight : 470.40KGS  
Line :  
Sh. Invoice :

S.N	Particulars	SAC/ HSN	Non Tax	Tax	IGST %	IGST	CGST %	CGST	SGST %	SGST
1	OCEAN FREIGHT USD 95 X 1.443 X 78.16	996521		10714.56			2.5	267.86	2.5	267.86
2	ENS CHARGES USD 20 X 78.16	996719		1563.20			9	140.69	9	140.69
3	HANDLING CHARGES FAF CHARGES USD 40 X 78.16	996713		3126.40			9	281.38	9	281.38
4	EX-WORKS CHARGES USD 435 X 78.16	996713		33999.60			9	3059.96	9	3059.96
5	THC CHARGES INR 550 X 1.443	9967		793.65			9	71.43	9	71.43
6	DELIVERY ORDER CHARGES	996719		2000.00			9	180.00	9	180.00
7	CUSTOM CLEARANCE	996719		6500.00			9	585.00	9	585.00
8	TRANSPORTATION CHARGES	996712		16000.00			9	1440.00	9	1440.00
9	CFS CHARGES	996713	8331.00							
			8331.00	74697.41				6026.32		6026.32

SUB TOTAL 95081.05

CGST @2.5% = 267.86, SGST @2.5% = 267.86

ROUND OFF -0.05

CGST @9% = 5758.46, SGST @9% = 5758.46

TOTAL AMOUNT (INR) 95081

ADVANCE 0

BALANCE 95081

INR IN WORDS : Ninty Five Thousand Eighty One Rupees only

Terms & Conditions:

1. Payment to be made by cross cheque / Draft in favour of "C.S. Hawkler Logistics Pvt Ltd",.
2. Payment should be settled within 30 days from the date of Invoice
3. Contents of the invoice will be considered correct if no error is reported within 7 days of the invo
4. Interest @ 2% per month or part thereof or at the rate stipulated in the contract will be imposed on overdue amounts.

Our Bank Details:

A/c No: 50200048906565

Bank Name: HDFC Bank Ltd

Branch: B.NARAYANAPURA, Bangalore-560016

IFSC Code: HDFC0004210

FOR C.S HAWKLER LOGISTICS PVT LTD



AUTHORISED SIGNATORY