



**FIDELIS LOGISTICS LIMITED**  
Sector-6, Dronagiri, Taluka Uran, Navi Mumbai - 400707, MH  
Phone: 022-2724 6500 | GSTIN: 27AAACF0000Q1Z5

**TAX INVOICE**

Invoice No.: FDL/2324/22788  
Segment: Export  
Paying Customer: FIDELIS LOGISTICS LIMITED  
GSTIN: 27AAACF0000Q1Z5

Date: 2026-01-19  
Due Date: 2026-02-07  
Cargo: Apparel & Accessories  
Narration: STUFFING

Description	HSN	Qty	Rate	Taxable	CGST	SGST	Total
Handling Charges - 40' HC	996711	8	12250	98000	8820.0	8820.0	115640.0
Handling Charges - 20' DRY	996711	3	8000	24000	2160.0	2160.0	28320.0
Lift-On / Lift-Off	996711	6	1450	8700	783.0	783.0	10266.0
Documentation Charges	996713	1	950	950	85.5	85.5	1121.0
Seal Charges	996713	12	200	2400	216.0	216.0	2832.0
Fuel Surcharge	996711	1	2750	2750	247.5	247.5	3245.0
Scanning Charges	996711	2	1500	3000	270.0	270.0	3540.0
TSC - Empty Movement	996711	3	300	900	81.0	81.0	1062.0
EDI / IT Charges	996713	1	750	750	67.5	67.5	885.0