DHL EXPRESS (INDIA) PVT LTD. PLOT NO.269, UDYOG VIHAR, PHASE - II,GURGAON GURGAON.122016 06 HARYANA GSTIN: 06AABCD3611Q1ZM

HSN code- 996812. Category of Service "Courier". CIN No. U64120MH2001PTC131743

IRN NO. fb1316470bd3f937c033de95f3a5bbeb4285d2b837d473d40bbe970a83d8720d





ORIGINAL FOR RECIPIENT

TAX INVOICE

ALPS ELECTRIC (INDIA) PVT.LTD.
ABHISHEK GUPTA
D-26 & 27. INFOCITY-II,
GTPL. SECTOR-33
GURGAON 122001
06 HARYANA
GSTIN NO 06AAJCA7647M1Z5

PAN NO AAJCA7647M

DHL CONTACT CONTACT TEL ACCOUNT NO INVOICE NO DATE PAGE PAYMENT DUE POS NAMRATA DUBEY 9820306110 956281858 HRSIR00158481 22/04/2022 1 15 DAYS 06 HARYANA

DATE	HAWB	PIECE		NET CHARGE						
13/04/2022	4840562856	1	0,5 V			2903.00				
	EMERGENCY SITUATION				37.50				37.50	
	FUEL SURCHARGE				749.83				749,83	
ORI KUALA LUMPUR MALAYSIA										
PRODICODE EX	KPRESS WORLDWIDE doc									
	OON CHEN YEE		I							
	PS ELECTRIC (MALAYSIA) SDN BHD									
	10643,	UNIT - 956 (911C), LEVEL 9,SPAZE I-TECH PARK								
	AL 74000	TOWER B4,SECTOR-49,SOHNA ROAD ,								
NILAI 71800 NEGERI SEMBILAN DARUL KHUSUS		GURUGRAM 122001								
Sub-total	*KUALA LUMPUR	1	0.5	Haryana 3690.33				3690.33		
	TOTAL FOR CUIDMENT		0.5							
	TOTAL FOR SHIPMENT	70	0.5		3690.33				3690.33	
						CGST		9.00%	332.13	
						SGST		9.00%	332.13	
					()	TOTAL	INR	0	4354.59	
						TOTAL	IIVIX	11-05	4554.55	

COUNTRY	Y DESCRIPTION	BASE AMOUNT	RATE %	GST AMOUNT	GST ROUNDINGOFF	TOTAL AMOUNT
IN	CGST_CENTRAL GOODS AND SERVICE TAX	3690.33	9.000	332,13	oo i kookbiitooi i	332.13
IN	SGST_STATE GOODS AND SERVICE TAX	3690.33	9.000	332.13		332.13

Effective 01/04/2022, Index Fuel Surcharge is 25,50% Emergency Situation Surcharge to be applicable eff.1-04-2020 For details on this surcharge please refer to www.dhl.co.in Tax payable on Reverse charge basis-NO.

All payments to DHL EXPRESS (INDIA) PVT LTD by Cheque/DD/EFT Remittance Advice DEUTSCHE BANK A/C NO. 0606251001.
MICR NO.400200002

ALPS ELECTRIC (INDIA) PVT.LTD. D-26 & 27, INFOCITY-II, GTPL. SECTOR-33 GURGAON 122001 06 HARYANA

DHL EXPRESS (INDIA) PVT LTD. PLOT NO.269 , UDYOG VIHAR, PHASE - II,GURGAON GURGAON.122016 06 HARYANA

IFSC/RTGS Code of branch DEUT0784BBY.

ACCOUNT NO 956281858
INVOICE NO HRSIR00158481
PAYMENT DUE 15 DAYS
AMOUNT DUE 4354.59

Subject to Mumbai Jurisdiction Only

PAN no. is AABCD 3611Q to be quoted on TDS certificate.

• TDS cert, should state company name as "DHL Express (India) Pvt, Ltd.", reg, off, address as given below and forward to local off. Address.

• For Invoice queries call : 18002661345 or Email : Query IN@dhl.com

For DHL Express (India) Pvt. Ltd. Digitally signed by CHRISTINE XAVIER, Authorised Signatory Date:22-04-2022 16:24:17 +05:30