


DUPLICATE FOR SUPPLIER

DHL EXPRESS (INDIA) PVT. LTD. Plot No. 137 Bengaluru International Airport, Devanahalli Bangalore, Karnataka, 560300 INDIA GSTIN: 29AABCD3611Q1ZE Toll Free No: 1800-111-345 www.dhl.co.in	 * 3 3 0 7 7 4 3 2 9 4 *
	INBOUND CHARGES INVOICE



TALLAPRAGADA NAGA RANA NURTHY FLAT NO 315 MATRIX ORCHIDS VENKAT REDDY COLONY LINGAMPALLY HYDERABAD TELENGANA 500019 36, TELANGANA Attn: TALLAPRAGADA NAGA RAMA MURTHY SARMA Contact Number: 0	Account Number : DUTYINHYD Invoice Number : BLR478231 HWB Number : 3307743294 Date : 07/07/2018 Payment Due Date : 07/07/2018
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Please Reimburse the Total Charges Shown Below To: DHL EXPRESS (INDIA) PVT. LTD.

Shipment Details			
Origin: SIN	Pieces: 1	Contents: COPORATE INTERNET BANKING HARDWARE	
Destination: HYD	Weight: 0.50	Assessed Value:	Arrival Date: 03/07/2018

Billing Details			
GSTIN: 296512327978 Place of Supply: 36, TELANGANA Total Non-Taxable: 1,052.00 Total Taxable: 1,000.00		CUSTOMS DUTY (REIMBURSEMENT OF COST) 250.00 IGST (REIMBURSEMENT OF COST) 777.00 S W SURCHARGE (REIMBURSEMENT OF COST) 25.00 9967-BONDED STORAGE 500.00 9967-DISBURSEMENT FEE 500.00 IGST@ 18% 180.00	
Advance Payment:			
Payment Terms Cash on delivery unless stated otherwise on the invoice			

Subject to Mumbai Jurisdiction Only.
 CIN NO: U64120MH2001PTC131743
 PAN is AABCD 3611 Q to be quoted on TDS Certificate
 TDS Certificate should state company name as "DHL Express (India) Pvt. Ltd" and registered office address as given below:
 8th Floor, Unit 801-A, Silver Utopia, C G Road, Andheri East, Mumbai - 400099, India.

Please Pay This Amount: **INR** 2,232.00

Remittance Advice

Company Signature / Stamp: <input type="checkbox"/> We enclose cash for INR 2,232.00 <input type="checkbox"/> We enclose cheque No. _____ for INR 2,232.00 <input type="checkbox"/> Please debit our Credit / Charge Card No. _____ Cardholder name: _____ Expiry date: _____	Account Number : DUTYINHYD Invoice Number : BLR478231 HWB Number : 3307743294 Date : 07/07/2018 Total Amount INR : 2,232.00
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Not all payment options are available to all countries



1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to DHL EXPRESS (INDIA) PVT. LTD.

Customer Endorsement

We acknowledge receipt of the above documentation TALLAPRAGADA NAGA RANA NURTHY Company Signature / Stamp: Printed Name / Title:	Account Number : DUTYINHYD Invoice Number : BLR478231 HWB Number : 3307743294 Date : 07/07/2018 Total Amount INR : 2,232.00
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