

ORIGINAL FOR RECIPIENT

DHL EXPRESS (INDIA) PVT. LTD.

New Express Courier Terminal
Adjacent to International Cargo Terminal, I.G.I. Airport
New Delhi, New Delhi, 110037 INDIA
GSTIN: 07AABCD3611Q1ZK
Toll Free No: 1800-111-345 www.dhl.co.in



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INBOUND CHARGES INVOICE

SURYAM INTERNATIONAL PVT LTD
242 ANSQL CORPORATE
PLAZA TOWER B PALAR VIHAR HARYANA
GURUGRAM
122017 06, HARYANA
Attn: NIKHIL LOGIA
Contact Number: 919868028264

Account Number : DUTYINDEL
Invoice Number : DEL225872
HWB Number : 7685899325

Please Reimburse the Total Charges Shown Below To: DHL EXPRESS (INDIA) PVT. LTD.

Shipment Details

Origin: DGM Pieces: 3 Contents: BATTERY MANAGEMENT SYSTEM-LFP 4S 10
Destination: DEL Weight: 33.00 Assessed Value:

Billing Details

GSTIN: AAWCS6569B
Place of Supply: 06, HARYANA

Total Non-Taxable: 68,050.05
Total Taxable: 7,882.80

CUSTOMS DUTY (REIMBURSEMENT OF COST) 21,956.76
IGST (REIMBURSEMENT OF COST) 43,869.61
S W SURCHARGE (REIMBURSEMENT OF COST) 2,195.68
INTEREST ON DUTY (REIMBURSEMENT OF COST) 28.00
9967-BONDED STORAGE 3,582.25
9967-FORMAL CLEARANCE CHARGES 2,600.00
9967-DISBURSEMENT FEE 1,700.55
IGST@ 18% 1,419.00

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****77,351.85**

For DHL Express (India) Pvt. Ltd.
Digitally signed by Premkumar Badragiri,
Authorised Signatory
Date: 2020-01-10 09:53:02

Remittance Advice

Company Signature / Stamp:

☐ We enclose cash for INR 77,351.85

☐ We enclose cheque No. _____ for INR 77,351.85

We enclose Cheque/Demand Draft No. _____ for INR 77,351.85

- Note: 1. Cheque will be accepted only up to INR 20,000 from non-account customers
2. Cash will be accepted up to INR 50,000
3 .PAN is compulsory for cash payment above INR 20,000
4.TAN is compulsory in case of TDS deduction

Account Number : DUTYINDEL

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HWB Number : 7685899325

Date : 10/01/2020

Total Amount INR : 77,351.85

Not all payment options are available to all countries



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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

SURYAM INTERNATIONAL PVT LTD

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYINDEL

Invoice Number : DEL225872

HWB Number : 7685899325

Date : 10/01/2020

Total Amount INR : 77,351.85