



K-610.

		SHIPMENT/CASH RECEIPT					
SHIPMENT FROM:		SHIPMENT TO:					
GSTIN: JAGDISH KAMAT KRISUMI CORPORATION PVT LTD 461-462 UDYOG VIHAR PHASE-3 GURUGRAM 122016 ,INDIA Tel: Not Disclosed Mobile No: +91-7428100532 JAGDISHKAMAT444@GMAIL.COM		NIKKEN SEKKEI LTD MR ASHISH LAHOTI 2-18-3 LIDABASHI TOKYO-TO-CHIYODA KU, 102-8117 TOKYO-TO-CHIYODA KU 102-8117 ,JAPAN Tel: +81352263030 Mobile No: +81352263044					
SHIPMENT DETAILS							
Date Of Shipment:	02/02/2022	PAN No:	AABCD3611Q				
Cash Customer No.:		DHL GSTIN:					
DHL AWB No.:	4034298822	No. Of Packages:	1				
Product:	DOC	Volumetric Weight:	0.5				
Gross Weight:	0.5	Width:	1				
Length:	1	SVC Code:	GUR				
Height:	1						
INTERNATIONAL INFORMATION:							
DHL Route Code	GU00						
BILLING INFORMATION:							
Shipping Account Number (CashCode):							
Payment Type:	CASH	Bank Name:	Bank Branch:				
Payment Amount:	4215	Card/Transaction/UTR No:	Date:				
Payment Type 2:		Bank Name:	Bank Branch:				
Payment Amount 2:	0	Card/Transaction/UTR No:	Date:				
DESCRIPTION OF CONTENTS: DOCUMENT							
TARRIF CHARGES:							
Shipment Charges:	2928	Fuel Charges:	607.62	Ins. Premium:	0	Ins. Admin Charges:	0
TDD:	0	Comm./Freight:	0	Promotion:	1040.83	Passport Promotion:	0
Ext. Liability:	0	RAS:	0	TDS:	0	Adjustment:	
Eleveted Risk	0.00	Restricted Destination	0.00	Ppersonal Effects	0.00	OSP / OWP	0.00
Non Stackable	0.00	Emergency Situation Surcharge	36.00	Net Amt:	3571.62	GST Tax:	642.89
Total:	INR 4215						



DHL Staff Signature



Customer Signature

If you have provided GSTIN, than a GSTIN invoice will be emailed to you within 3 weeks. In case of any queries kindly email to RetailGST@dhl.com.