

# EXPO FREIGHT PRIVATE LIMITED

Ground & First Floor, Plot No.9A, Road No.4,  
National Highway 8, Mahipalpur Extension,  
New Delhi, Delhi - 110037. India  
Phone - +91 11 4570 3000 | E - Ind-info@efl.global | W - www.efl.global  
GST No. 07AAACE2126J1ZY



## PRO FORMA TAX INVOICE | ORIGINAL

Page 1 of 1

KRISUMI CORPORATION PVT LTD  
SECTOR 36A DWARKA EXPRESS  
GURUGRAM HR 122004

INVOICE DATE	16-Mar-24
CUSTOMER ID	KRISUMGGN
SHIPMENT	S17724011468
CLIENT GSTIN #	06AAECV0565A1ZR
CLIENT PAN #	AAECV0565A
CLIENT GID	U70200HR2012PTC064545
PLACE OF SUPPLY	06 Haryana
RCM	NO
CONSOL NUMBER	C17700896973

### SHIPMENT DETAILS

PRINTED BY: Sultana

ISSUED BY:

SHIPPER	CONSIGNEE
EASTWOOD INDUSTRY CO LTD	KRISUMI CORPORATION PVT LTD

### ORDER NUMBERS / OWNER'S REFERENCE

### GOODS DESCRIPTION

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
IMPORT BROKER	59000.000 KG	45.000 M3	59.000 M3	18 PKG

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
JIANGHAIXINHAO / L2401E	COAU8046338070	CSHME231226396

ORIGIN	ETD	DESTINATION	ETA
CNNHN = Wuhan, China	06-Jan-24	INGHR = Garhi Harsaru, India	18-Mar-24

### CONTAINERS

FCIU4967107 - 20GP, OOLU1940347 - 20GP, TRHU2979622 - 20GP

CHARGES	DESCRIPTION	IGST IN INR	CHARGES IN INR
[SAC: 996521] FREIGHT - 3 20GP @ USD 1520.00/CN USD 4,560.00 @ 85.440000		IGST 5%=19,480.32	3,89,606.40
[HSN: 996763] LINER CHARGES		IGST 18%=41,650.85	2,31,393.60

Please contact our office for collection of delivery order along with following documents on any working day between 0930hrs & 1730hrs

- The Arrival notice is issued without prejudice as cargo has not been checked at the time of issuing this notice.
- Release order from the Bank must be on the Banks letterheads or endorsed on the original Bill of Lading.
- Please arrange to present ORIGINAL Bill of Lading and obtain delivery order against payment of freight and other charges, if any by demand draft pay order/cash in favour of Expo Freight Pvt Ltd.
- We will not be held responsible for any demurrage charges for above cargo.

SUBTOTAL	6,21,000.00
ADD IGST	61,131.17
TOTAL INR	6,82,131.17

INDIAN RUPEE SIX LAKH, EIGHTY TWO THOUSAND, ONE HUNDRED AND THIRTY ONE AND PAISE SEVENTEEN

Sub Account Details:		Registered Office Address:	
Account Name	EXPO FREIGHT PVT LTD	EXPO FREIGHT PRIVATE LIMITED	
Bank Name	STANDARD CHARTERED BANK	NO 16, HADDOWS ROAD, 1ST STREET, NUNGAMBAKKAM, CHENNAI, TAMIL NADU,600006, INDIA	
Account Number	990031001691	CIN : U60231TN1996PTC036702 PAN : AAACE2126J	
Bank Branch	43,MAIN MARKET		
SWIFT	IFSC	SCBL0036028	
Pay Ref	S17724011468		

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