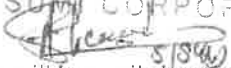


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		<b>SHIPMENT/CASH RECEIPT</b>					
<b>SHIPMENT FROM:</b>		<b>SHIPMENT TO:</b>					
GSTIN:  JAGDISH KAMAT KRISUMI CORPORATION P LTD 461-462 UDYOG VIHAR PHASE-3 GURUGRAM 122016 ,INDIA Tel: +91-08800801315 Mobile No: +91-8375871170 JAGDISHKAMAT444@GMAIL.COM		OVERSEAS REAL ESTATE BUSINESS MR KENTO AIKI- ASSISTANT OF GM OTEMACHI PLACE EAST TOWER 2-3-2 OTEMACHI, CHIYODA-KU, TOKYO TOKYO-TO CHIYODA KU 100-8601 ,JAPAN Tel: +81362858479 Mobile No: +81-7038963276					
<b>SHIPMENT DETAILS</b>							
Date Of Shipment:	17/07/2021	PAN No:	AABCD3611Q				
Cash Customer No.:		DHL GSTIN:	07AABCD3611Q1ZK				
DHL AWB No.:	8295066872	No. Of Packages:	1				
Product:	DOC	Volumetric Weight:	0.5				
Gross Weight:	2	Width:	1				
Length:	1	SVC Code:	GUR				
Height:	1						
<b>INTERNATIONAL INFORMATION:</b>							
DHL Route Code	GU00						
<b>BILLING INFORMATION:</b>							
Shipping Account Number (CashCode)							
Payment Type:	DHL4024662	Bank Name:	Bank Branch:				
Payment Amount:	8297	Card/Transaction/UTR No:	Date:				
Payment Type 2:		Bank Name:	Bank Branch:				
Payment Amount 2:		Card/Transaction/UTR No:	Date:				
<b>DESCRIPTION OF CONTENTS:</b> DOCUMENT							
<b>TARRIF CHARGES:</b>							
Shipment Charges:	5679	Fuel Charges:	1208.27	Ins. Premium:	0	Ins. Admin Charges:	0
TDD:	0	Comm./Freight:	0	Promotion:	899.09	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	144 00	Net Amt:	7031.27	GST Tax:	1265.63
Total:	INR 8297						

  
DHL Staff Signature

GATE IN  
NO. 1255  
DATE 21/07/21  
KRISUMI CORPORATION  


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.





