

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: 1800-30-345 www.dhl.co.in



* 7179386896 *



INBOUND CHARGES INVOICE

DHAIRYASHIL CHAVAN 2ND FLOOR, MODLIAR CHAMBERS, ABOVE HALWAI SWEET STORE, RASTA PETH PUNE, MAHARASHTRA 411011 27, MAHARASHTRA PAN - Attn: DHAIRYASHIL CHAVAN Contact Number: 411877877	Account Number : DUTYINPNQ Invoice Number : DEL470564 HAWB Number : 7179386896 Date : 07-Jun-2025 Payment Due Date : 07-Jun-2025
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Please Reimburse the Total Charges Shown Below To: **DHL EXPRESS (INDIA) PVT. LTD.**

Shipment Details				
Origin: HKG	Pieces: 1	Contents: 1.ABS CABLE TESTER FOR TESTER&ABS&T		
Destination: PNQ	Weight: 0.64	Assessed	Arrival	23-May-2025

Billing Details			Description	Amount
GSTIN: 418385421326			CUSTOMS DUTY (REIMBURSEMENT OF COST)	87.00
Place of Supply: 27, MAHARASHTRA			IGST (REIMBURSEMENT OF COST)	270.00
Total Non-Taxable: 366.00			S W SURCHARGE(REIMBURSEMENT OF COST)	9.00
Total Taxable: 2,100.00			996719-BONDED STORAGE	1,000.00
			996719-DISBURSEMENT FEE	1,100.00
			IGST@ 18%	378.00

Advance Payment:

Payment Terms	Payment Terms: 0 Days
Cash on delivery unless stated otherwise on the invoice	

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED **Please Pay This Amount: INR 2,844.00**

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.



Total Amount Payable: Two Thousand Eight Hundred and Forty-Four Rupees Only

IRN : *** Not Applicable as Invoice is for B2C ***

Remittance Advice

Company Signature / Stamp: <input type="checkbox"/> We enclose cash for INR 2,844.00 <input type="checkbox"/> We enclose cheque No. _____ for INR 2,844.00 The payment can be made via link https://delivery.dhl.com/waybill.xhtml?ctrycode=IN 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 : DUTYINPNQ Invoice Number : DEL470564 HAWB Number : 7179386896 Date : 07-Jun-2025 Total Amount (INR) : 2,844.00
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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 DHAIRYASHIL CHAVAN Company Signature / Stamp: Printed Name / Title:	Account Number : DUTYINPNQ Invoice Number : DEL470564 HAWB Number : 7179386896 Date : 07-Jun-2025 Total Amount (INR) : 2,844.00 Cheque Number
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Express Cargo Clearance System



Form Courier Bill Of Entry -XIII (CBE-XIII)
[See Regulation 5] Courier Bill Of Entry For Dutiable Goods
ORIGINAL COPY

Current Status of the CBE : OOC ISSUED on 07-06-2025 14:10

Courier Registration Number :	AABCD3611QACDEL	CBE-XIII Number	CBEXIII_DEL_2025-2026_06_21118
Name of the Authorized Courier:	DHL Express India Private Limited.	Address of Authorized Courier :	New Express courier Terminal Adjacent to Cargo Complex Near IGIA Terminal-2 New Delhi-110037 New Delhi/ANEW DELH IDEL-HI110058

IGM DETAILS

Airlines	Flight No.	Airport Of Arrival	First Port Of Arrival	Date Of Arrival	Time Of Arrival
AEROLOGIC	3S 0593	DEL	N/A	23/05/2025	09:55
Airport of Shipment :	HKG		Country of Exportation :	HONG KONG	
HAWB Number :	7179386896		Unique Consignment Number	N/A	
Name of Consignor:	WUHAIYAN		Address of Consignor:	WANJINGBUSINESSCENTER,BUIL *DING2,NO.2506,XINQIAO COMMUNITY,HONGKONGHONGKONGHONG KONG999999	
Name of Consignee:	DHAIRYASHIL CHAVAN		Address of Consignee:	2ND FLOOR, MODLIAR CHAMBERS, ABOVE KAKA-HALWAI SWEET STORE, RASTA PETHPUNEMaharashtraIndia411011	
Import Export Code:	IIHIE0153E		IEC Branch Code :	0	
Special Request:	N/A		No of Packages:	1	
Gross Weight:	0.64		Net Weight:	0.63	
Assessable Value:	867.5		Duty(Rs.):	366	
Invoice Value:	867.5		Case of CRN:	No	
KYC Document:	Aadhaar Number		KYC ID:	418385421326	
State Code:	27		Interest Amount:	0	
Government / Non-Government:	Non-Government		AD Code:	N/A	
Import Using e-Commerce :					

DETAILS OF CRN (if present)

Serial No	CRN Number
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DETAILS OF ITEM

ITEM :

License Type :		License Number :	
CTSH :	98049000	CETSH :	98049000
Country of Origin :	CHINA		
Description of Goods :	1.ABS CABLE TESTER FOR TESTER&ABS&tester		
Name of Manufacturer:	N/A	Address of Manufacturer:	
Number of Packages :	1	Marks on Packages	1
Unit of Measure :	UNT	Quantity :	1
Invoice Number :	7179386896	Invoice Value :	10
Unit Price :	10	Currency of Unit Price :	USD
Currency of Invoice :	USD	Rate of Exchange :	86.75
Invoice Term :	CIF	Landing Charges :	0

Insurance :	0	Freight :	0
Discount Amount :	0	Currency of Discount :	INR
Assessable Value :	867.5	Duty(Rs.):	366

NOTIFICATION USED FOR THE ITEM

Sr.No.	Notification Number	Serial Number of Notification
1	011/2021	17
2	050/2017	608
1	001/2017	IV227
2	001/2017	56

CHARGES USED FOR THE ITEM

Sr.No.	Charge Type	Charge Amount(in rs.)
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DUTY DETAILS

Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgone	Duty Amount
1	BCD	10	0	87	87
2	AIDC	0	0	0	0
3	SW Srchrg	10	0	0	9
4	IGST	28	0	0	270
5	CMFNSTRY	0	0	0	0

PAYMENT DETAILS

Sr.No.	TR-6 Challan Number	Total Amount	Challan Date
1	6706197731	366	07/06/2025

DECLARATION

- (i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.
- (ii) I / We hereby declare that I / we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs.
- (iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.
- (iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.

Port : New Courier Terminal 1IGI Airport NewDelhi-110037

Note: This is an electronic copy, therefore physical signature is not required
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