

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



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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

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

Cash on delivery unless
stated otherwise on the invoice

Payment Terms: 0 Days

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED

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

2,844.00

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:

- ☐ We enclose cash for INR 2,844.00
- ☐ 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
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Date : 07-Jun-2025
Total Amount (INR) : 2,844.00

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



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,XINQIAOC OMM UNITY,HONGKONGHONGK ONGHONG KONG999999
Name of Consignee:		DHAIRYASHIL CHAVAN	Address of Consignee:		2ND FLOOR, MODLIAR CHAMBERS, ABOVE KAKA- HALWAI SWEET STORE, RASTA PETHPUNEMaha- rashtraIndia411011
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.)

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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