



PAN #
AABCT7326A

GSTIN #
29AABCT7326A1ZJ

TEL: 918068127777
FAX: +912266466435

TAX INVOICE / ARRIVAL NOTICE

INVOICE TO
1000648743
SHAHI EXPORTS PVT LTD
37 1B AREKERE VILLAGE
BANNERGHATTA MAIN ROAD
BANGALORE KA 560076
INDIA

INVOICE NUMBER
KA2300019920
**ORIGINAL FOR
RECIPIENT**

INVOICE DATE
06-Sep-23
CEVA REF
PD56-090873 / 056.122.0088931

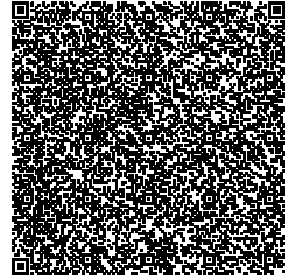
SHIPPER NAME
CALICO PVT LTD
NO 279 HENPITAGEDARA
DUNAGAHA SRI LANKA
DUNAGAHA 00000
SRI LANKA
SHIPPER REF

GSTIN: 29AAJCS1175L1ZU
PAN: AAJCS1175L
POS: Location of Registered Recipient
POS-STATE: KARNATAKA
INCO TERMS: FOB

CONSIGNEE NAME
SHAHI EXPORTS PVT LTD
37 1B AREKERE VILLAGE
BANNERGHATTA MAIN ROAD
BANGALORE KA 560076
INDIA
CONSIGNEE REF

IRN Number: 4ef7e3506954f58c1af17b5f3b7f52f0b83c480889bb8963164d1726d8be190e

HAWB / HBL	MAWB / MBL	DEPARTURE DATE / ARRIVAL DATE
CMB507788	60361187464	04-Sep-2023 / 06-Sep-2023
CARRIER / VESSEL	FLIGHT / VOYAGE	ORIGIN / DESTINATION
GLOBAL AVIATION SERV	UL173	CMB / BLR
PIECES / VOLUME	ACTUAL WEIGHT	CHARGEABLE WEIGHT
16 / 0.342 CBM	48.000 KG	57.000 KG
DESCRIPTION OF GOODS		
16 SLAC		



No	Charge Details	SAC Code	Curr	Rate/Unit	Unit	Curr Amt	Non-Taxable/ Taxable Amount	Rate	CGST	Rate	SGST	Rate	IGST	Total Amt
1	FREIGHT COLLECT CHARGES	996531	USD	1.60	57	91.20	7,651.65							7,651.65
						ROE: 83.89964664								
2	ORIGIN CHARGES	996711	USD	22.00	1	22.00	1,845.79	9.00%	166.12	9.00%	166.12			2,178.03
						ROE: 83.89964664								
3	COLLECT CHARGES FEE	996799	INR	839.00	1	839.00	839.00	9.00%	75.51	9.00%	75.51			990.02
						ROE: 1								
4	DELIVERY ORDER FEE	996799	INR	1,500.00	1	1,500.00	1,500.00	9.00%	135.00	9.00%	135.00			1,770.00
						ROE: 1								
Total in INR							11,836.44		376.63		376.63			12,589.70

SAC Code	Non-Taxable/ Taxable Amount	Rate	CGST	Rate	SGST	Rate	IGST	Total Amt
996531	7,651.65							7,651.65
996711	1,845.79	9.00%	166.12	9.00%	166.12			2,178.03
996799	2,339.00	9.00%	210.51	9.00%	210.51			2,760.02
Total	11,836.44		376.63		376.63			12,589.70

PAYMENT TERMS: 30 DAYS FROM INVOICE DATE **TOTAL IN OUR FAVOUR** **12,589.70** **INR**

E. & O. E.
Terms and Conditions

The arrival of your Shipment as above.

This transaction is covered under jurisdiction of the arrival ports

- Encl. Copies of HAWB / Certificate of Origin / certificate of Insurance / Invoicing / Packing List
- SHIPMENT CONSIGNED TO THE BANK, BRO (BANK RELEASE ORDER) IS MANDATORY
 - YOUR CARGO HAS NOT BEEN CHECKED WHILE ISSUING THIS NOTICE.
 - PLEASE PRODUCE A LETTER OF AUTHORITY AT THE TIME OF COLLECTION OF YOUR DOCUMENTS AND DELIVERY ORDER
 - PLEASE DON'T PAY DUTY WITHOUT CHECKING WITH US / BOE CHECKLIST
 - 19% INTEREST PER ANNUM WILL BE CHARGED ON ALL DELAYED PAYMENTS BEYOND THE CREDIT PERIOD.

Please note: For charges collect shipments, the Delivery Order, will be Issued against the amount indicated on receipt of D.I.C and where shipments are imported under license a Banker Freight Certificate will be required for freight amount.

Please be advised that sum of INR. 5,000 and above will be accepted by a demand draft or bankers cheque only. Further if your payment towards delivery order is not collected within 15 days of the date of the cargo arrival notice, simple interest 18% p.a. will be charged from the date of issue of the cargo arrival notice. Free storage at the Air Cargo Complex is allowed for 24 Hrs only, from arrival time.

Regd, Off: The Qube A-901-903, M.V. Road, Marol, Andheri(East), Mumbai Maharashtra 40059 India

**Yours Faithfully
for CEVA LOGISTICS INDIA PVT LTD**

ISSUED BY
Shankar C

PAGE 1 OF 1

Original Tax Invoice

92026443

Shipper's Name and Address CALICO COLOR PVT LTD NO 279, HENPITAGEDARA, DUNAGAHA, SRI LANKA		Shipper's Account Number		Not Negotiable Air Waybill Issued by		CMB507788 CEVA Logistics Lanka (Pvt) Ltd 479, LEVEL 7 HNB TOWERS TB JAYAH MAWATHA COLOMBO 10						
Consignee's Name and Address SHAHI EXPORTS PVT LTD 37/1B, AREKERA, BANNERGHATTA MAIN ROAD, 560076 BANGALORE KARNATAKA INDIA GST#:29AAJCS1175L1ZU		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY. INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City CEVA Logistics Lanka (Pvt) Ltd				Accounting Information FREIGHT COLLECT Notify Party 1 SHAHI EXPORTS PVT LTD 37/1B, AREKERE VILLAGE, BANNERGHATTA MAIN ROAD, BANGALORE-560076 INDIA								
Agent's IATA Code 0730048000-3		Account No. AE-CCLC23002748										
Airport of Departure (Addr. of First Carrier) and Requested Routing COLOMBO												
To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CGHS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
BLR	UL 0173	06-09-2023					USD	CC	PPD	COLL X	NVD	
Airport of Destination BANGALORE		Flight/Date	For Carrier Use Only		Flight/Date	Amount of Insurance		INSURANCE :- if carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.				
		/			/							
Handling Information PO# PO# 711M / BV2737 INV#C01362 / C01364										SCI		
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
16	48.000	K	Commodity Item No.	57.000	1.60	91.20	16CTN STC QUANTITY 6710 POLYESTER FLAT DRAWCORDS INV# C01362 / C01364 PO# BV2737 / 711M					
Marks & Numbers												
				Airport to Airport								
						91.20		13 { 50 X 18 X 18 CM }				
								2 { 60 X 52 X 16 CM }				
								1 { 50 X 30 X 21 CM }		CBM : 0.34		
Prepaid		Weight Charge		Collect		Other charges						
				91.20		DELAY HANDOVER CHARGES 22.00						
		Valuation Charge										
		Tax										
		Total Other Charges Due Agent		22.00								
		Total Other Charges Due Carrier										
Total Prepaid		Total Collect				Signature of Shipper or his Agent						
				113.20								
Currency Conversion Rates		CC Charges in Dest. Currency				06-September-2023 COLOMBO Chanaka.Sanjeeva@Cevalogistics.com						
						Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination										
Amount collected through/Billed to						ORIGINAL FOR CONSIGNEE COMPUTER GENERATED COPY						

COMMERCIAL INVOICE

Exporter / Shipper : CALICO COLOR PVT LTD NO 279, HENPITAGEDARA, DUNAGAHA, SRI LANKA	Invoice No : C01362	Date : 2023-08-31
	ETD Date : 2023-08-31	PO Number : BV2737
Buyer : ATTN : NAVEEN SHAHI EXPORTS PVT LTD NO.37/1B,43/2 & 43/4,AREKERE VILLAGE,BANNERGHATTA MAIN ROAD,BANGALORE-560076,KARNATAKA.	VAT No : TIN#1011037147000	Term of Payment : 30 DAYS CREDIT
	Mode of Transport : AIR	Shipment Term : FOB
Consignee : SHAHI EXPORTS PVT LTD 37/1 B, AREKERA, Bannerghatta Main Road, 560076 BANGALORE Karnataka INDIA GST#:29AAJCS1175L1ZU	Port of Loading : COLOMBO AIRPORT	Country of Origin : SRI LANKA
	Port of Discharge : COLOMBO	Final Destination Country : INDIA
Notify Party : SHAHI EXPORTS PVT LTD 37/1 B, AREKERA, Bannerghatta Main Road, 560076 BANGALORE Karnataka INDIA	Final Destination City : BANGALORE	H. S. Code : 5806.3900 / 5807.1030
	Buy : 2023-SP2024-AUGUST-NIKE MID AUGUST SP24	
Bank of Advising : STANDARD CHARTERED SRI LANKA No. 37, York Street, Colombo 01 Bank Acc.No : 01420941901 SWIFT CODE : SCBLLKXXXX	WE HEREBY CERTIFY ALL THE PACKING IS AIR WORTHY	

LC/NO : .

DATE : 2023-08-31

H.S. CODE : 5806.3900/5807.1030

ITEM DESCRIPTION	PI NO	STYLE	SIZE	QUANTITY	U.PRICE(USD)	TOTAL(USD)
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	205302	0.115	25.300
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	705302	0.115	8.050
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	205302	0.115	23.000
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	1805302	0.115	20.700
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	2105302	0.115	24.150
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	805302	0.115	9.200
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	1205302	0.115	13.800
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	605302	0.115	6.900
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	1105302	0.115	12.650
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	1105302	0.115	12.650
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	1805302	0.115	20.700
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	1405302	0.115	16.100
IM 598265-100% REC SPUN POLYESTER FLAT DRAWCORD WITH H/C END	CCL-20501	BV2737, BV2738	DQ5800	505302	0.115	5.750
FREIGHT CHARGES						0.000
TOTAL				1,730.00	USD	198.950

COMMERCIAL INVOICE

USD ONE HUNDRED AND NINETY EIGHT AND NINETY FIVE CENTS ONLY

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Signature & Company Stamp