## SHIPMENT BOOKING DETAILS



SHIPPER: PAGHDAL VIRAL DINESHBHAI

ADDRESS: C-3, 702 VRAJRAJ RESIDENCY, VRAJ CHOWK

SARTHANA JAKATNAKA.SURAT.GUJARAT

2000 ZIP:

CONSIGNEE:

ADDRESS:

SURAT COUNTRY: **SLOVENIA** 

CONTACT: 9016557195 AADHAAR NUMBER: 964494878309

395006

38630704380 CONTACT:

## **DESCRIPTION OF GOODS**

1) DOCUMENTS (OFFICIAL DOCUMENTS) 1 PCS TRACKING NO.: 100099783 08-05-2024 DATE: 100099783 REFERENCE:

> DOX PRODUCT: CSB4 MODE:

SERVICE:

MARIBOR INVESTMENT INSTITUTE

OLICA VITA.KRAGHERJA

3.MARIBOR.SLOVENIA

PCS: 1

ACT. WEIGHT: 0.20 VOL. WEIGHT: 0.20 CHRG. WEIGHT: 0.50

**FDX EXPRESS** 

3915.26 RATE(PER KG) **FREIGHT** 1957.63 OTHER CHARGES 0.00 **TOTAL AMOUNT** 1,957.63 176.19 SGST(9%) 176.19 CGST(9%)

**PAYABLE AMOUNT:** 2310.00

0.00

0.00

CUSTOMS DECLARED VALUE OF GOODS **INR 10.00** 

**GET AN INSTANT QUOTE WITH** MULTIPLE SERVICE OPTIONS

**CAREFULLY HANDLING AND** PACKING OF YOUR SHIPMENT



IGST(18%)

ROUNDOFF:

PROVIDING CLEAR AND UPFRONT PARCEL WEIGHT INFORMATION



ZIP:

ORIGIN:

HASSLE-FREE SHIPPING WITH AN **EFFORTLESS CLEARANCE PROCESS** 



PARCEL INSURANCE AT NO EXTRA COST.



**EXCEPTIONAL "BEFORE & AFTER" COURIER SALES SUPPORT** 

## **TERMS AND CONDITIONS**

- 1. THE PARCEL WILL BE SENT AT THE COMPLETE RISK AND RESPONSIBILITY OF THE CUSTOMERS.
- 2. GST NO.: 24AAWCA7837Q1ZM
- 3. CUSTOMERS ARE RESPONSIBLE FOR CUSTOMS CLEARANCE OF COURIER SHIPMENTS (PARCELS).
- 4 CLAIMS CANNOT BE MADE BY CUSTOMERS FOR ANY DAMAGES OR THEFT
- 5. CUSTOMERS ARE RESPONSIBLE FOR ANY CHANGES IN THE WEIGHT OF THE PARCEL.
- 6. IN CASE OF A COMPLETE PARCEL LOSS, COMPENSATION WILL BE BASED ON THE DECLARED VALUE OF THE PARCEL AS PROVIDED BY

THE CUSTOMER, PLUS SHIPPING AMOUNT, SUBJECT TO A MAXIMUM OF 25000/- INR.

- 7. THE SHIPPER/CONSIGNEE IS LIABLE TO PAY CUSTOMS DUTY AT THE DESTINATION.
- 8. SHIPMENTS MAY EXPERIENCE DELAYS DUE TO CUSTOMS CLEARANCE PURPOSES.
- 9 ALL CHEQUES SHOULD BE DRAWN CROSS "A/C PAYEF" IN FAVOUR OF "AICS LOGISTICS PRIVATE LIMITED."
- 10.WE AUTHORIZE AICS LOGISTICS PVT. LTD. TO GENERATE COMPUTERIZED CUSTOM INVOICES ON MY/OUR BEHALF FOR CUSTOMS PURPOSES.



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