**Invoice - GST Declaration**

Date: 09-02-2020

**The Deputy Commissioner of Customs**

Courier cell

*Subject*: GST invoice compliant data fields for Courier Shipping Bill

*Reference*: DHL Awb No.

I / We /M/s

CHAUHAN PANKAJBHAI KISHORBHAI

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Hereby am/are providing the additional data elements for DHL Express (India) Private Limited to declare on the Courier Shipping Bill.

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| **Sl. No.**  | **Column Details in Courier shipping Bill** | **Information as required if the Courier shipping bill**  |
| 1 | GSTIN / PAN / **AADHAR CARD**  | 351951478536 |
| 2 | Invoice no. and date (other than GST Invoice) | Invoice no. 02 , Dated 09-02-2021 |
| 3 | GST Invoice no. and date (GSTIN)  | Invoice no. 02 Dated 09-02-2021 |
| 4 | Whether Supply for export is on payment of IGST or not. Pl indicate (Yes/ No / Not Applicable) | NOT APPLICABLE |
| 5 | Whether against Bond or UT ( yes / No / Not Applicable) | NOT APPLICABLE  |
| 6 | Total IGST paid, if any.  | NOT APPLICABLE  |

Thanking you

(Signature & Stamp)