**Invoice - GST Declaration**

Date: 11.07.2018

**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. RAJESH RAJPUT

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

|  |  |  |
| --- | --- | --- |
| **Sl. No.** | **Column Details in Courier shipping Bill** | **Information as required if the Courier shipping bill** |
| 1 | GSTIN / PAN | |  |  | | --- | --- | | **AAPPR5933G** |  | |
| 2 | Invoice no. and date (other than GST Invoice) | |  |  | | --- | --- | | **72711375** | **11.07.2018** | |
| 3 | GST Invoice no. and date (GSTIN) |  |
| 4 | Whether Supply for export is on payment of IGST or not. Pl indicate (Yes/ No / Not Applicable) |  |
| 5 | Whether against Bond or UT ( yes / No / Not Applicable) |  |
| 6 | Total IGST paid, if any. |  |

Thanking you

(Signature & Stamp)