

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)