

6381712107

jeeva@rjshippingandlogistics.com

NEW NO .70,OLD NO .298,3RD FLOOR
ALFA COMPLEX THAMBHU
CHETTY STREET,MANNADY ,
CHENNAI -600 001

RJ SHIPPING AND LOGISTICS

GSTIN: 33ABCFR8399C1Z0
State: 33 - Tamil Nadu

Tax Invoice

Bill To:

BK EXPORTS

90 JASODANAGAR CHAR RASTA, NR.CANAL,
OPP.GUJ.GLASS, GHODASAR AHMEDABAD

GSTIN Number: 24AGQPJ1643Q1ZW

State: 24-Gujarat

Invoice No.: 1333
Date: 12/06/2024
Place of Supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	OCEAN FREIGHT (CHENNAI ,INDIA TO DANANG , VIETNAM)	996521	40	USD	₹ 86.50	₹ 173.00 (5%)	₹ 3,633.00
2	CARRIER SEAL CHARGES	996713	1	INR	₹ 850.00	₹ 153.00 (18%)	₹ 1,003.00
3	MUC & WEIGMENT CHARGES	996713	1	INR	₹ 650.00	₹ 117.00 (18%)	₹ 767.00
4	CARRIER TERMINAL HANDLING CHARGES	996713	1	INR	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
5	CARRIER BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
6	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
7	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
8	TRANSPORTATION CHARGES (CHENNAI TO KHAMMAM)	996749	1	INR	₹ 59,000.00	₹ 0.00 (0%)	₹ 59,000.00
9	CUSTOMS SEAL	996713	1	INR	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
Total			48			₹ 4,043.00	₹ 88,003.00

Pay To:

Bank Name : ICICI BANK LIMITED, CHENNAI - PADIANALLUR
Bank Account No. : 603505016055
Bank IFSC code : ICIC0006035
Account holder's name : RJ SHIPPINGANDLOGISTICS

Description

INV NO:BK004 DT:29.05.2024
SB NO:1290992 DT:30.05.2024
CONT NOS:DFSU1101410
JOB NO:161

Invoice Amount In Words

Eighty Eight Thousand Three Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 83,960.00
IGST@0%	₹ 0.00
IGST@5%	₹ 173.00
IGST@18%	₹ 3,870.00
Total	₹ 88,003.00
Received	₹ 0.00
Balance	₹ 88,003.00

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Authorized Signatory