

## BLISS GLOBAL EXPERTS

**Phone : +91 9829586154 / 9828581345**

|                   |   |                 |                |
|-------------------|---|-----------------|----------------|
| CUSTOMER NAME     | B K EXPORTS   | MB/L NO.        |                |
| ADDRESS           | 90, JASODANAGAR CROSS ROAD,<br>NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI,<br>AHMEDABAD, GUJARAT, INDIA - 380026 | CONTAINER NO.   | CSLU1999628/20 |
| STATE CODE        | 24  | COMMODITY       | STONE          |
| GSTIN / UNIQUE ID | 24AGQPJ1643Q1ZW   | VESSEL & VOYAGE |                |
| INV.NO.           | BK/003  | PORT OF LOADING | CHENNAI        |
| PLACE OF RECEIPT  | CHENNAI   | DESTINATION     | HAIPHONG       |
| EX-RATE           | 83.86   |                 |                |

| Sr No. | Particulars          | SAC CODE | USD |         | QNT. | TOTAL    | CGST |      | SGST |      | IGST |         | REIMBURSEMENT CHARGES |
|--------|----------------------|----------|-----|---------|------|----------|------|------|------|------|------|---------|-----------------------|
|        |                      |          |     | Amount  | NOS  | Amount   | Per  | Amt  | Per  | Amt  | Per  | Amt     | Amt                   |
| 1      | THC                  | 996713   |     | 6500.00 | 1    | 6500.00  |      |      |      |      | 18   | 1170.00 |                       |
| 2      | SEAL CHARGES         | 996713   |     | 550.00  | 1    | 550.00   |      |      |      |      | 18   | 99.00   |                       |
| 3      | MUC CHARGES          | 996713   |     | 170.00  | 1    | 170.00   |      |      |      |      | 18   | 30.60   |                       |
| 4      | BL CHARGES           | 996713   |     | 3500.00 | 1    | 3500.00  |      |      |      |      | 18   | 630.00  |                       |
| 5      | CLEARANCE CHARGES    | 996713   |     | 3500.00 | 1    | 3500.00  |      |      |      |      | 18   | 630.00  |                       |
| 6      | CFS CHARGES          | 996713   |     | 4200.00 | 1    | 4200.00  |      |      |      |      | 18   | 756.00  |                       |
| 7      | FUMIGATION CHARGES   | 996713   |     | 960.00  | 1    | 960.00   |      |      |      |      | 18   | 172.80  |                       |
| 8      | BL SURRENDER CHARGES | 996713   |     | 3000.00 | 1    | 3000.00  |      |      |      |      | 18   | 540.00  |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        |                      |          |     |         |      |          |      |      |      |      |      |         |                       |
|        | Total Rs. :          |          |     |         |      | 22380.00 |      | 0.00 |      | 0.00 |      | 4028.40 | 0.00                  |

|   |                  |          |
|---|------------------|----------|
| Gross Total Rs. :   |                  | 26408.40 |
| ROUND OFF   |                  | 0.00     |
| TOTAL AMOUNT :- TWENTY SIX THOUSAND FOUR HUNDRED EIGHT ONLY | Bill Total Rs. : | 26408.00 |

Auth.Signatory