





## **RJ SHIPPING AND LOGISTICS**

GSTIN: 33ABCFR8399C1Z0 State: 33 - Tamil Nadu

Bill To:

### **BK EXPORTS**

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

**GSTIN Number:** 24AGQPJ1643Q1ZW

**State:** 24-Gujarat

# Tax Invoice

Invoice No.: 744

Place of Supply: 24-Gujarat

Date: 27/11/2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	OCEAN FREIGHT (CHENNAI ,INDIA TO HAIPHONG , VIETNAM )	996521	10	USD	₹ 85.25	₹ 42.63 (5%)	₹ 895.13
2	CARRIER SEAL CHARGES	996713	1	INR	₹ 850.00	₹ 153.00 (18%)	₹ 1,003.00
3	MUC & WEIGMENT CHARGES	996713	1	INR	₹ 450.00	₹ 81.00 (18%)	₹ 531.00
4	CARRIER TERMINAL HANDLING CHARGES	996713	1	INR	₹ 6,000.00	₹ 1,080.00 (18%)	₹ 7,080.00
5	CARRIER BL CHARGES	996713	1	INR	₹ 3,500.00	₹ 630.00 (18%)	₹ 4,130.00
6	TRANSPORT CHARGES (CHENNAI TO HASSAN )	996749	1	INR	₹ 56,000.00	₹ 0.00 (0%)	₹ 56,000.00
7	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
8	CUSTOMS SEAL	996713	1	INR	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
	Total		17			₹ 3,246.63	₹ 77,899.13







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#### Pay To-

Bank Name: ICICI BANK LIMITED, CHENNAI - PADIANALLUR

Bank Account No.: 603505016055 Bank IFSC code: ICIC0006035

Account Holder Name: RJ SHIPPINGANDLOGISTICS

### Description

INV NO: BK 019. DT: 07-11-2023. SB NO: 5227518. DT: 08-11-2023. CONT NO: IAAU2862945\*20\* POD: HAIPHONG, VIETNAM.

JOB NO: 0644.

#### Invoice Amount In Words

Seventy Seven Thousand Eight Hundred Ninety Nine Rupees only

#### **Terms And Conditions**

Thanks for doing business with us!

For, RJ SHIPPING AND LOGISTICS



**Authorized Signatory** 

# Tax Invoice

Sub Total	₹ 74,652.50			
IGST@0%	₹ 0.00			
IGST@5%	₹ 42.63			
IGST@18%	₹ 3,204.00			
Round off	- ₹ 0.13			
Total	₹ 77,899.00			
Received	₹ 0.00			
Balance	₹ 77,899.00			