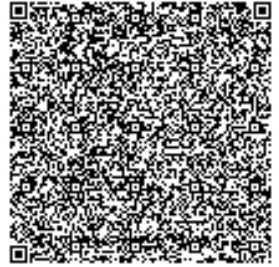


TAX INVOICE

e-Invoice

IRN : dfe1ba96736ab8f0096e8c203a7263a9525751e6b6e-ba1f0c207dce17d576e7b
 Ack No. : 172414637246898
 Ack Date : 20-Mar-24



| | | |
|--|---|--|
| TRUeline LOGISTICS SOLUTIONS 812, GANGA MATA KI GALI, JAT KE KUYE KA RASTA JAIPUR 302001 RAJASTHAN GSTIN/UIN: 08AHKPN4184B1ZB State Name : Rajasthan, Code : 08 E-Mail : truelinelogistics19@gmail.com | Invoice No. TLS-933/2023-24 | Dated 20-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) B K EXPORTS 90, JASODANAGAR CHAR RASTA, NR. CANAL, OPP. GUJ. GLASS, GHODASAR, AHMEDABAD. GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24 | Reference No. & Date. BK027/23-24 dt. 11-Mar-24 | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through MUNDRA | Destination HAIPHONG CY, VIETNAM |
| | Bill of Lading/LR-RR No. LEOJAIHPH230063 | Motor Vehicle No. |
| Terms of Delivery BK027/23-24 | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|-------------|---|---------|-------------|-----------|-----|----------------------|
| 1 | THC | 996713 | 1 NO | 15,500.00 | NO | 15,500.00 |
| 2 | BL FEES | 996713 | 1 NO | 4,000.00 | NO | 4,000.00 |
| 3 | LINE SEAL | 996713 | 1 NO | 650.00 | NO | 650.00 |
| 4 | CUSTOM CLEARANCE | 996713 | 1 NO | 2,500.00 | NO | 2,500.00 |
| 5 | CFS Charges (BUFFER) | 996713 | 1 NO | 9,500.00 | NO | 9,500.00 |
| 6 | FUMIGATION CHARGES | 996713 | 1 NO | 850.00 | NO | 850.00 |
| 7 | BL SURRENDER CHARGES | 996713 | 1 NO | 3,500.00 | NO | 3,500.00 |
| 8 | TRANSPORT CHARGES (KISHANGARH) (CNTR.NO.CRXU3193365) | 996713 | 1 NO | 42,500.00 | NO | 42,500.00 |
| | | | | | | 79,000.00 |
| IGST | | | | | | 14,220.00 |
| Total | | | 8 NO | | | Rs. 93,220.00 |

Amount Chargeable (in words)

Indian Rupees Ninety Three Thousand Two Hundred Twenty Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | Tax Amount |
| 996713 | 79,000.00 | 18% | 14,220.00 | 14,220.00 |
| Total | 79,000.00 | | 14,220.00 | 14,220.00 |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Twenty Only**

Declaration

1. RCM On Transportation Charges are to be borne by
 Consignee/Consignor

2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AU SMALL FINANCE BANK**
 A/c No. : **1921240422883076**
 Branch & IFS Code : **Ajmer Road Jaipur & AUBL0002404**

for **TRUeline LOGISTICS SOLUTIONS**

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice