

6381712107

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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.:

955

Date:

02/03/2024

Place of Supply:

24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	OCEAN FREIGHT (CHENNAI ,INDIA TO HAIPHONG , VIETNAM)	996521	20	USD	₹ 86.50	₹ 86.50 (5%)	₹ 1,816.50
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	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
5	CARRIER BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
6	TRANSPORT CHARGES (CHENNAI TO HASSAN)	996749	1	INR	₹ 59,000.00	₹ 0.00 (0%)	₹ 59,000.00
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			27			₹ 3,470.50	₹ 83,000.50

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:BK024/23-24 DT:06.02.2024

SB NO:7373152 DT:08.02.2024

CONT NO:BMOU2992170

JOB NO:841

Invoice Amount In Words

Eighty Three Thousand One Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RJ SHIPPING AND LOGISTICS

Authorized Signatory

Sub Total	₹ 79,530.00
IGST@0%	₹ 0.00
IGST@5%	₹ 86.50
IGST@18%	₹ 3,384.00
Round off	₹ 0.50
Total	₹ 83,001.00
Received	₹ 0.00
Balance	₹ 83,001.00