



PERFECT LOGISTICS

Plot No. 362 A, Mahaveer Nagar - Y,
Ramdawara Road, Sanganer
Jaipur, Rajasthan , 302029
Mobile No : +91 9887029876

TAX INVOICE

Invoice To : GSTIN: 24AGQPJ1643Q1ZW
PAN No.:
B K EXPORTS
90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda
Express Highway, Amraiwadi, Ahmedabad, Gujarat,
India - 380026.
State Name : Gujarat-24

Invoice No : **PLSELS232400737** **Date-** 25/09/2023
Place Of Supply : Gujarat-24
Job No. & Date : PFL/SE/J/2324/0638-11/09/2023

Shipper : B K EXPORTS
Place of Receipt : JAIPUR
Port of Loading : MUNDRA
Gross Wt. : 27,500.00 KGS
Packages : 170 SLABS
SB No. & Date : 3799502 DT 08-09-2023
Commodity Detail : POLISHED GRANITE SLABS
Container Details : EITU3164022 20' GP

Consignee : TO THE ORDER
Place of Delivery : MUNDRA
Port of Discharge : HAIPHONG
Net Wt. : 27,000.00 KGS
Exp Invoice No. : 010

#	CHARGE DESCRIPTIONS	SAC	BASIS	PRICE	QTY	AMT(Cur)	AMT(INR)	TAX DETAILS
1	PSS CHARGES - SE -USD (84.8200)	996799	20' G	15.00	1.00	15.00	1,272.30	IGST 18 % 229.01
2	BILL OF LADING CHARGES - SE	996799	20' G	5,000.00	1.00	5,000.00	5,000.00	IGST 18 % 900.00
3	TERMINAL HANDLING CHARGES - SE	996711	20' G	15,500.00	1.00	15,500.00	15,500.00	IGST 18 % 2,790.00
4	SEAL CHARGES - SE	996799	20' G	800.00	1.00	800.00	800.00	IGST 18 % 144.00
5	MUC CHARGES - SE	996799	20' G	200.00	1.00	200.00	200.00	IGST 18 % 36.00
6	REPO CHARGES - SE	996799	20' G	3,000.00	1.00	3,000.00	3,000.00	IGST 18 % 540.00
7	AGENCY CHARGES - SE - 20	996713	20' G	2,000.00	1.00	2,000.00	2,000.00	IGST 18 % 360.00
8	CFS CHARGES - 20 - SE	996711	20' G	6,000.00	1.00	6,000.00	6,000.00	IGST 18 % 1,080.00
9	CUSTOM CLEARANCE -SE	996759	20' G	4,000.00	1.00	4,000.00	4,000.00	IGST 18 % 720.00
10	TRANSPORTATION CHARGES - SE	996799	20' G	45,250.00	1.00	45,250.00	45,250.00	IGST 18 % 8,145.00
11	SURRENDER CHARGES - SE	996799	20' G	5,000.00	1.00	5,000.00	5,000.00	IGST 18 % 900.00

Total 88,022.30

PAN No. : AECPJ7511D

GSTIN : 08AECPJ7511D1ZW

State : Rajasthan-08

Round Off : -0.31

Total Invoice Value : **103,866.00**

IGST 18 % 15,844.01

Total Tax **15,844.01**

INR : ONE LAKH THREE THOUSAND EIGHT HUNDRED SIXTY SIX ONLY

E & O.E

TERMS & CONDITIONS:

- 1.The arrival notice is issued without prejudice as cargo has not been checked at the time of issuing this notice.
- 2.a)For Personal Effects please produce your passport and Authority Letter at the time of Collection of D .O.
b)Please produce Letter of Authority for the documents & delivery order."
- 3.Release order from the bank must be on the Bank's letter head.
- 4.Delivery order will be issued only after Cargo is forwarded to Customs warehouse and the agent is not liable for any claim on warehouse charges as a result of delay on the part of Sea Carriers to check the freight and issue D/o."
- 5.If D/O not collected within 15 days from the date of notice, increased revision in exchange rate would apply.
- 6.If the consignment not cleared within 21 days, please advice reason for delay and expected date of clearance.
- 7.All Cheques/Demand draft in payment of the bills should be favour of PEFECT LOGISTICS .
and should be crossed A/c payee.In case of Upcountry bank,____/- to be added as bank charges."
- 8.Interest @__% will be charged on overdue payments.



BANK DETAILS

Benificiary Name : PERFECT LOGISTICS

Address : MAHAVEER NAGAR - Y,
RAMDWARA ROAD, SANGANER, JAIPUR
PIN 302029

Bank Name : HDFC BANK LTD

Bank Address : ICG CAMPUS, GURUKUL MARG, SFS,MANSAROVAR, JAIPUR - 302020

RAJASTHAN

20230929125448

Account No : 50200019206474

Swift Code :

IFSC Code : HDFC0000987

(This is system generated invoice hence no signature and stamp required)

For PERFECT LOGISTICS

Authorised Signatory