

TAX INVOICE

e-Invoice

IRN : 37173118a99faf16363c5cf39d472fff5599cb352509c-2e5cc4052437816297b
 Ack No. : 172414637241857
 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 Buyer (Bill to) B K EXPORTS 90, JASODANAGAR CHAR RASTA, NR. CANAL, OPP. GUJ. GLASS, GHODASAR, AHMEDABAD. GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Other Territory, Code : 97	Invoice No.	Dated
	TLS-932/2023-24	20-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	BK027/23-24 dt. 11-Mar-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	MUNDRA	HAIPHONG CY, VIETNAM
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	LEOJAIHPH230063	
	Terms of Delivery BK027/23-24	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN FREIGHT (INTER STATE GST 5%) (USD 75 / 20' EX.RATE 85.50)	996521	1 NO	6,412.50	NO	6,412.50
	Less : IGST ROUND /OFF					320.63 (-)0.13
Total			1 NO			Rs. 6,733.00

Amount Chargeable (in words)

Indian Rupess Six Thousand Seven Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996521	6,412.50	5%	320.63	320.63
Total	6,412.50		320.63	320.63

Tax Amount (in words) : **Indian Rupess Three Hundred Twenty and Sixty Three paise 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