TAX INVOICE

BLISS GLOBAL EXPERTS

Plot no. B4/16, Chitrakoot, Vaishali Nagar, Jaipur - 302021 (Rajasthan)

GST NO :- 08AATFB9947L1ZF / PAN NO :- AATFB9947L

Phone : +91 9829586154 / 9828581345

INVOICE NO:- BGEJPR23-24/019 DT. 10.04.2023

CUSTOMER NAME	B K EXPORTS	CONTAINER NO.	TCKU3480373/20
ADDRESS	90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT, INDIA - 380026		
STATE CODE	24		
GSTIN / UNIQUE ID	24AGQPJ1643Q1ZW	COMMODITY	STONE
INV.NO.	BK/004	VESSEL & VOYAGE	
PLACE OF RECEIPT	CHENNAI	PORT OF LOADING	CHENNAI
EX-RATE	85	DESTINATION	HAIPHONG

Sr No.	Particulars	SAC CODE	USD		QNT.	TOTAL	CGST		SGST		IGST		REIMBURSMENT CHARGES
				Amount	NOS	Amount	Per	Amt	Per	Amt	Per	Amt	Amt
1	THC	996713		6190.00	1	6190.00					18	1114.20	
2	SEAL CHARGES	996713	$ 10.00	850.00	1	850.00					18	153.00	
3	MUC CHARGES	996713		170.00	1	170.00					18	30.60	
4	BL CHARGES	996713		4250.00	1	4250.00					18	765.00	
5	CLEARANCE CHARGES	996713		3500.00	1	3500.00					18	630.00	
6	CFS CHARGES	996713		4200.00	1	4200.00					18	756.00	
7	FUMIGATION CHARGES	996713		960.00	1	960.00					18	172.80	
8	CUSTOM SEAL CHARGES	996713		600.00	1	600.00					18	108.00	
9	TRANSHIPMENT ENNORE	996713		600.00	1	600.00					18	108.00	
10	BL SURRENDER CHARGES	996713		3500.00	1	3500.00					18	630.00	
	Total Rs. :					24820.00		0.00		0.00		4467.60	0.00
											Gross Total Rs. :		29287.60
											ROUND OFF		0.00
TOTAL AMOUNT :- TWENTY NINE THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY											Bill Total Rs. :		29288.00

GST on Transport payable by Customer under RCM

Bank details : Payment to be made by Cheque/Draft/Neft/RTGS favouring

BLISS GLOBAL EXPERTS

HDFC BANK , Chitrakoot, Jaipur

A/C NO# 50200038502399

IFSC CODE : HDFC0003769

Subject to Jaipur Jurisdiction

THIS IS COMPUTER GENERATED INVOICE DOES NOT REQUIRE SIGNATURE

For BLISS GLOBAL EXPERTS

Auth.Signatory