## **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:- BGEJPR22-23/696 DT. 06.03.2023

CUSTOMER NAME **B K EXPORTS** MB/L NO. CONTAINER NO. CSKU2105106/20 ADDRESS 90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, OOLU1364920/20 AHMEDABAD, GUJARAT, INDIA - 380026 TEMU2326901/20 STATE CODE GSTIN / UNIQUE ID 24AGQPJ1643Q1ZW COMMODITY STONE INV.NO. BK/002 **VESSEL & VOYAGE** PLACE OF RECEIPT CHENNAI PORT OF LOADING CHENNAI

DESTINATION

HAIPHONG

Sr No.	Particulars	SAC CODE	USD		QNT.	TOTAL	CGST		SGST		IGST		REIMBURSMENT CHARGES
31 140.	Tarticulars	JAC CODE	030	Amount	NOS	Amount	Per	Amt	Per	Amt	Per	Amt	Amt
1	THC	996713		6500.00	3	19500.00	1 61	AIII	1 61	AIII	18	3510.00	Aiiit
	SEAL CHARGES	996713		550.00	3	1650.00					18	297.00	
	MUC CHARGES	996713		170.00	3	510.00					18	91.80	
	BL CHARGES	996713		3500.00		3500.00					18	630.00	
	CLEARANCE CHARGES	996713		3500.00	3	10500.00					18	1890.00	
	CFS CHARGES	996713		4200.00	3	12600.00					18	2268.00	
	FUMIGATION CHARGES	996713		960.00		2880.00					18	518.40	
	BL SURRENDER CHARGES	996713		3000.00	1	3000.00					18	540.00	
- °	BL SURRENDER CHARGES	930713		3000.00	1	3000.00					10	340.00	
		-											
				-									
	Total Rs.	:		!		54140.00		0.00		0.00		9745.20	0.00
Gross Total Rs. :													63885.20
										ND OFF			0.00

GST on Transport payable by Customer under RCM

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

TOTAL AMOUNT :- SIXTY THREE THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

BLISS GLOBAL EXPERTS
HDFC BANK , Chitrakoot, Jaipur
A/C NO# 50200038502399
IFSC CODE : HDFC0003769

EX-RATE

84.21

Auth.Signatory

For BLISS GLOBAL EXPERTS

Bill Total Rs.

63885.00

Subject to Jaipur Jurisdiction
THIS IS COMPUTER GENERATED INVOICE DOES NOT REQUIRE SIGNATURE