



# 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** : **PLSELS232400738** **Date-** 25/09/2023  
**Place Of Supply** : Gujarat-24  
**Job No. & Date** : PFL/SE/J/2324/0637-11/09/2023

**Shipper** : B K EXPORTS  
**Place of Receipt** : JAIPUR  
**Port of Loading** : MUNDRA  
**Gross Wt.** : 27,500.00 KGS  
**Packages** : 479 SLABS  
**SB No. & Date** : 3817667 DT 09-09-2023  
**Commodity Detail** : POLISHED GRANITE SLABS  
**Container Details** : EITU0499193 20' GP

**Consignee** : TO THE ORDER  
**Place of Delivery** : MUNDRA  
**Port of Discharge** : HAIPHONG  
**Net Wt.** : 27,000.00 KGS  
**Exp Invoice No.** : 011

#	CHARGE DESCRIPTIONS	SAC	BASIS	PRICE	QTY	AMT(Cur)	AMT(INR)	TAX DETAILS
1	PSS CHARGES - SE -USD ( 84.8200 )	996799	20' G	20.00	1.00	20.00	1,696.40	IGST 18 % 305.35
2	BILL OF LADING CHARGES - SE	996799	20' G	4,000.00	1.00	4,000.00	4,000.00	IGST 18 % 720.00
3	TERMINAL HANDLING CHARGES - SE	996711	20' G	13,500.00	1.00	13,500.00	13,500.00	IGST 18 % 2,430.00
4	SEAL CHARGES - SE	996799	20' G	1,000.00	1.00	1,000.00	1,000.00	IGST 18 % 180.00
5	MUC CHARGES - SE	996799	20' G	200.00	1.00	200.00	200.00	IGST 18 % 36.00
6	AGENCY CHARGES - SE - 20	996713	20' G	2,000.00	1.00	2,000.00	2,000.00	IGST 18 % 360.00
7	CUSTOM CLEARANCE -SE	996759	20' G	4,000.00	1.00	4,000.00	4,000.00	IGST 18 % 720.00
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	REPO CHARGES - SE	996799	20' G	5,000.00	1.00	5,000.00	5,000.00	IGST 18 % 900.00
10	SURRENDER CHARGES - SE	996799	20' G	4,000.00	1.00	4,000.00	4,000.00	IGST 18 % 720.00
11	TRANSPORTATION CHARGES - SE	996799	20' G	43,500.00	1.00	43,500.00	43,500.00	IGST 18 % 7,830.00

Total 84,896.40

PAN No. : AECPJ7511D

GSTIN : 08AECPJ7511D1ZW

State : Rajasthan-08

Round Off : 0.25

Total Invoice Value : **100,178.00**

IGST 18 % 15,281.35

Total Tax **15,281.35**

INR : ONE LAKH ONE HUNDRED SEVENTY EIGHT ONLY

E & O.E

### TERMS & CONDITIONS:

IRN : cfa9a7f140d35c218b6168f4fb3d2831c422e801a637da7d4737535c922e5ae3

- The arrival notice is issued without prejudice as cargo has not been checked at the time of issuing this notice.
- 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."
- Release order from the bank must be on the Bank's letter head.
- 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."
- If D/O not collected within 15 days from the date of notice, increased revision in exchange rate would apply.
- If the consignment not cleared within 21 days, please advice reason for delay and expected date of clearance.
- 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."
- 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

20230929125415

Account No : 50200019206474

Swift Code :

IFSC Code : HDFC0000987

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

For PERFECT LOGISTICS

Authorised Signatory