

PERFECT LOGISTICS

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

TAX INVOICE

Invoice No

Invoice To: GSTIN: 24AGQPJ1643Q1ZW

PAN No ·

l No.:

Place Of Supply : Gujarat-24

B K EXPORTS

90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat,

India - 380026.

Packages

Job No. & Date

. PFL/SE/J/2425/1121-20/02/2025

: PL242501215 Date- 04/03/2025

State Name: Gujarat-24

Shipper : B K EXPORTS

Place of Receipt : JAIPUR
Port of Loading : MUNDRA
Gross Wt. : 27,500.00 KGS

: 190 SLABS

SB No. & Date : 8247272 DT 17-02-2025

Commodity Detail : POLISHED GRANITE SLABS

Container Details : TCKU2284720 20' GP

Consignee : TO THE ORDER OF

Place of Delivery : MUNDRA
Port of Discharge : HAIPHONG
Net Wt. : 27,000.00 KGS

Exp Invoice No. : 016

#	CHARGE DESCRIPTIONS	SAC	BASIS	PRICE	QTY	AMT(Cur)	AMT(INR)	TAX DETAILS
1	TERMINAL HANDLING CHARGES - SE	996711	20' G	13,500.00	1.00	13,500.00	13,500.00	IGST 18 % 2,430.00
2	SEAL CHARGES - SE	996799	20' G	840.00	1.00	840.00	840.00	IGST 18 % 151.20
3	BILL OF LADING CHARGES - SE	996799	20' G	4,500.00	1.00	4,500.00	4,500.00	IGST 18 % 810.00
4	SURRENDER CHARGES - SE	996799	20' G	2,000.00	1.00	2,000.00	2,000.00	IGST 18 % 360.00
5	AGENCY CHARGES - SE - 20	996713	20' G	2,500.00	1.00	2,500.00	2,500.00	IGST 18 % 450.00
6	CUSTOM CLEARANCE -SE	996759	20' G	4,000.00	1.00	4,000.00	4,000.00	IGST 18 % 720.00
7	CFS CHARGES - 20 - SE	996711	20' G	7,000.00	1.00	7,000.00	7,000.00	IGST 18 % 1,260.00
8	TRANSPORTATION CHARGES - SE	996799	20' G	36,500.00	1.00	36,500.00	36,500.00	IGST 18 % 6,570.00
9	REPO CHARGES - SE	996799	20' G	5,000.00	1.00	5,000.00	5,000.00	IGST 18 % 900.00
10	PSS CHARGES - SE -USD (88.6900)	996799	20' G	26.00	1.00	26.00	2,305.94	IGST 18 % 415.07

Total Invoice Value:

Total 78,145.94

IGST 18 % 14,066.27 Total Tax **14,066.27**

GSTIN: 08AECPJ7511D1ZW

PAN No.: AECPJ7511D

OTHE COALOT OF STILL IZE

State : Rajasthan-08

Round Off: -0.2

INR: NINETY TWO THOUSAND TWO HUNDRED TWELVE ONLY

E & O.E

TERMS & CONDITIONS:

IRN: 41bf844fd80306092e83cffce0537c3a03704f223bfebc59353426c0f76c59c9

92,212.00

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 : $\ensuremath{\mathsf{PERFECT}}$ 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

Account No : 50200019206474

IFSC Code : HDFC0000987 20250304164228

For PERFECT LOGISTICS

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

Authorised Signatory