

## Tax Invoice

### RJ SHIPPING & LOGISTICS

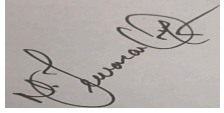
NEW NO .70,OLD NO .298,3RD FLOOR  
ALFA COMPLEX THAMBHU CHETTY STREET,MANNADY ,  
CHENNAI -600 001  
Phone no.: 9940446994 Email: jeeva@rjshippingandlogistics.com  
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
<b>BK EXPORTS</b> 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD , , AHMEDABAD, 380026, Gujarat GSTIN : 24AGQPJ1643Q1ZW State: 24-Gujarat	Invoice No. : 25261825 Date : 06-12-2025 Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT ( CHENNAI , INDIA TO CATLAI )	996521	25	USD	₹ 89.00	₹ 2,225.00	₹ 111.25 (5%)	₹ 2,336.25
2	CARRIER SEAL CHARGES	996713	1	INR	₹ 950.00	₹ 950.00	₹ 171.00 (18%)	₹ 1,121.00
3	CARRIER TERMINAL HANDLING CHARGES	996713	1	INR	₹ 6,900.00	₹ 6,900.00	₹ 1,242.00 (18%)	₹ 8,142.00
4	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
5	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
6	CUSTOMS SEAL	996713	1	INR	₹ 500.00	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
	<b>Total</b>		<b>30</b>			<b>₹ 19,575.00</b>	<b>₹ 3,234.25</b>	<b>₹ 22,809.25</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 2,225.00	5%	₹ 111.25	Sub Total ₹ 22,809.25
IGST	₹ 17,350.00	18%	₹ 3,123.00	Round off - ₹ 0.25
				<b>Total ₹ 22,809.00</b>
				Received ₹ 0.00
				Balance ₹ 22,809.00

Invoice Amount In Words	Description
Twenty Two Thousand Eight Hundred Nine Rupees only	JOB NO-1621 IN NO-032/19-11-25 POD-CATLAI SB NO-7139470/20-11-25 CONTAINER NO-FCIU5103130

Bank Details	Terms and Conditions	
Name : IDFC First Bank Ltd, PARRYS CORNER BRANCH Account No. : 10229389139 IFSC code : IDFB0080104 Account holder's name : RJ SHIPPING AND LOGISTICS	Thanks for doing business with us!	For : RJ SHIPPING & LOGISTICS  <b>Authorized Signatory</b>