**TAX INVOICE** 

e-Invoice

: 3ef1ca91bb1d4dc2759b22c6af423ea7b169c6a9e6-IRN

954c0cd42a019dcef8ecc4

172414591488666 Ack No.

: 13-Mar-24 Ack Date



TRUELINE LOGISTICS SOLUTIONS 812, GANGA MATA KI GALI, JAT KE KUYE KA RASTA	Invoice No. TLS-912/2023-24	Dated 13-Mar-24	
JAIPUR 302001 RAJASTHAN GSTIN/UIN: 08AHKPN4184B1ZB	Delivery Note	Mode/Terms of Payment	
State Name: Rajasthan, Code: 08  E-Mail: truelinelogistics19@gmail.com  Buyer (Bill to)  B K EXPORTS  90, JASODANAGAR CHAR RASTA, NR. CANAL,  OPP. GUJ. GLASS, GHODASAR, AHMEDABAD.  GSTIN/UIN: 24AGQPJ1643Q1ZW	Reference No. & Date. BK026/23-24 dt. 21-Feb-24	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through MUNDRA	Destination HAIPHONG CY, VIETNAM	
State Name : Other Territory, Code : 97	Bill of Lading/LR-RR No. SSLMDHPHCAA0096	Motor Vehicle No.	

Terms of Delivery BK026/23-24

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	OCEAN FREIGHT (INTER STATE GST 5%)	996521	1 NO	6,412.50	NO	6,412.50
	( USD 75 / 20' EX.RATE 85.50 )					
	IGST ROUND/OFF	'				320.63 (-)0.13
	Less: ROUND/OFF					(-)0.13
	Tota	1	1 NO			Rs. 6.733.00

Amount Chargeable (in words) E. & O.E

Indian Rupess Six Thousand Seven Hundred Thirty Three Only

2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
996521	6,412.50	5%	320.63	320.63
Total	6,412.50		320.63	320.63

Indian Rupess Three Hundred Twenty and Sixty Three paise Only Tax Amount (in words):

Company's Bank Details

: AU SMALL FINANCE BANK Bank Name Declaration

A/c No. : 1921240422883076 1. RCM On Transportation Charges are to be borne by

Branch & IFS Code : Ajmer Road Jaipur & AUBL0002404 Consignee/ Consignor

for TRUELINE LOGISTICS SOLUTIONS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice