Tax Invoice

RJ SHIPPING & LOGISTICS

NEW NO .70,OLD NO .298,3RD FLOOR ALFA COMPLEX THAMBHU CHETTY STREET,MANNADY , CHENNAI -600 001

Phone no.: 6381712107 Email: jeeva@rjshippingandlogistics.com GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Invoice Details	Bill To			
Invoice No. : 25261116	BK EXPORTS			
Date: 08-09-2025	90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR			
Place of supply: 24-Gujarat	AHMEDABAD , , AHMEDABAD, 380026, Gujarat			
	GSTIN : 24AGQPJ1643Q1ZW			
	State: 24-Gujarat			
Unit Price/Unit Taxable IGST Amount	Quantity	HSN/SAC	Item name	#

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT (CHENNAI , INDIA TO QUINON		100	USD	₹ 89.00	₹ 8,900.00	₹ 445.00 (5%)	₹ 9,345.00
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 BL CHARGES	996713	1	INR	₹ 3,500.00	₹ 3,500.00	₹ 630.00 (18%)	₹ 4,130.00
5	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
6	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
	Total		105			₹ 29,250.00	₹ 4,108.00	₹ 33,358.00
Tax	type Taxable amount	Rate	Tax amo	unt Amounts				
IGST	₹ 8,900.00	5%	₹ 445	5.00 Sub Total				₹ 33,358.00
IGST	₹ 20,350.00	18%	₹ 3,663	3.00 Total				₹ 33,358.00

IGST	₹ 8,900.00	5%	₹ 445.00	Sub Total	₹ 33,358.00
IGST	₹ 20,350.00	18%	₹ 3,663.00	Total	₹ 33,358.00
				Received	₹ 0.00
				Balance	₹ 33,358.00
	Invoice Amount In Words			Description	
	, , , , , , , , , , , , , , , ,			JOB NO-592 INVOICE NO-019 DT 5-8-25 POD-QUINHON	

	POD-QUINHON SB NO-4254696 DR 7-8- CONTAINER NO -CSNU2	
Bank Details	Terms and Conditions	5 DI CHIPPING & LOCISTICS
Name : IDFC First Bank Ltd, PARRYS CORNER	Thanks for doing business with us!	For : RJ SHIPPING & LOGISTICS

Account No. : 10229389139 IFSC code : IDFB0080104

Account holder's name : RJ SHIPPING AND

LOGISTICS

BRANCH

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Authorized Signatory