TAX INVOICE

IRN d360e931c8ee01c9bed5c79d83df7aaf8041dc1766-

d30cd20ea3fce5ca448954

Ack No. : 172414809550400

Ack Date : 16-Apr-24

TRUELINE LOGISTICS SOLUTIONS

812, GANGA MATA KI GALI, JAT KE KUYE KA RASTA

JAIPUR 302001 RAJASTHAN GSTIN/UIN: 08AHKPN4184B1ZB 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 State Name : Other Territory, Code : 97

Invoice No. Dated TLS-032/2024-25 16-Apr-24 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References BK001/24-25 dt. 1-Apr-24 Buyer's Order No. Dated Delivery Note Date Dispatch Doc No. Dispatched through Destination **MUNDRA** HAIPHONG CY, VIETNAM Bill of Lading/LR-RR No. Motor Vehicle No. LEOMUNHPH240001

Terms of Delivery BK001/24-25

		1				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN FREIGHT (INTER STATE GST 5%) ( USD 75/20' EX.RATE 85.77 )	996521	1 NO	6,432.75	NO	6,432.75
	Less: ROUND/OFF					321.64 (-)0.39
	Total		1 NO			Rs. 6,754.00

Amount Chargeable (in words)

Consignee/ Consignor

E. & O.E

Indian Rupess Six Thousand Seven Hundred Fifty Four Only

1. RCM On Transportation Charges are to be borne by

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	6,432.75	5%	321.64	321.64
Total	6,432.75		321.64	321.64

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

Company's Bank Details

Declaration Bank Name : AU SMALL FINANCE BANK

A/c No. : **1921240422883076** 

Branch & IFS Code : Ajmer Road Jaipur & AUBL0002404

for TRUELINE LOGISTICS SOLUTIONS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice