



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

TAX INVOICE

Invoice To : GSTIN: 24AGQPJ1643Q1ZW PAN No.: B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. State Name : Gujarat-24		Invoice No : PL242500448 Date- 13/08/2024 Place Of Supply : Gujarat-24 Job No. & Date : PFL/SE/J/2425/0403-05/08/2024						
Shipper : B K EXPORTS Place of Receipt : JAIPUR Port of Loading : MUNDRA Gross Wt. : 27,500.00 KGS Packages : 167 SLABS SB No. & Date : 2926077 DT 02-08-2024 Commodity Detail : POLISHED GRANITE SLABS Container Details : TCKU2182287 20' GP		Consignee : TO THE ORDER Place of Delivery : MUNDRA Port of Discharge : HAIPHONG Net Wt. : 27,000.00 KGS Exp Invoice No. : 006						
#	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	BILL OF LADING CHARGES - SE	996799	20' G	4,500.00	1.00	4,500.00	4,500.00	IGST 18 % 810.00
3	SURRENDER CHARGES - SE	996799	20' G	3,000.00	1.00	3,000.00	3,000.00	IGST 18 % 540.00
4	SEAL CHARGES - SE	996799	20' G	880.00	1.00	880.00	880.00	IGST 18 % 158.40
5	MUC CHARGES - SE	996799	20' G	210.00	1.00	210.00	210.00	IGST 18 % 37.80
6	AGENCY CHARGES - SE - 20	996713	20' G	2,000.00	1.00	2,000.00	2,000.00	IGST 18 % 360.00
7	CFS CHARGES - 20 - SE	996711	20' G	6,000.00	1.00	6,000.00	6,000.00	IGST 18 % 1,080.00
8	CUSTOM CLEARANCE -SE	996759	20' G	4,000.00	1.00	4,000.00	4,000.00	IGST 18 % 720.00
9	TRANSPORTATION CHARGES - SE	996799	20' G	44,600.00	1.00	44,600.00	44,600.00	IGST 18 % 8,028.00
10	PSS CHARGES - SE -USD (86.0000)	996799	20' G	50.00	1.00	50.00	4,300.00	IGST 18 % 774.00
11	REPO CHARGES - SE	996799	20' G	3,000.00	1.00	3,000.00	3,000.00	IGST 18 % 540.00
						Total	85,990.00	
PAN No. : AECPJ7511D								IGST 18 % 15,478.20
GSTIN : 08AECPJ7511D1ZW								Total Tax 15,478.20
State : Rajasthan-08						Round Off : -0.20		
Total Invoice Value :						101,468.00		
INR : ONE LAKH ONE THOUSAND FOUR HUNDRED SIXTY EIGHT ONLY								E & O.E
TERMS & CONDITIONS: IRN : 9d5eeb3caf3525039f65c13c9f6590390b53909b5cf1238a5d21c19c11048932								
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								
Beniciary Name : 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 20240813171817								
For PERFECT LOGISTICS								
(This is system generated invoice hence no signature and stamp required)								
Authorised Signatory								

