



GTN LOGISTICS

DBZ-5-132, First Floor, Main Bazar, Gandhidham
Kutch-Gujarat 370201

TAN NO: RKTA04804C

GSTIN NO: 24AGUPG3135G1ZH

CLEARING | FORWARDING | TRANSPORTATION

TAX INVOICE										Original Copy								
IRN No. : 12dab8924b30b890e71e2594939e63a1f35b220fc31183f5f1ff9ade1d73a52b																		
ACK.Number : 162418398320735						ACK.Date : 2024-09-25 18:01:00												
BILL TO PARTY : NAME : BK EXPORTS ADDRESS : 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD, GUJARAT, 380026 STATE : Gujarat CODE : 24 GSTIN/UNIQUE ID : 24AGQPJ1643Q1ZW PAN No.: AGQPJ1643Q								SHIPMENT MODE : EXP INVOICE NO. : 351/2024-25 INVOICE DATE : 23/09/2024 INVOICE DUE DATE : 23-09-2024										
SHIPMENT DETAILS																		
SIP INV NO & DT : BK008/24-25 07/09/2024 CARGO DESCRIPTION : POLISHED FINE GREY QUARTZ NO OF PACKAGE : 140 SB & BOE NO & DATE : 3848749 09-SEP-24 NO OF CONTAINER : 01X20					B/L No & DATE : NA POL : MUNDRA POD : GAUTEMALA VESSEL NAME & VOY : NA													
Description	SAC / HSN	Qty	CUR	Amount per Cntr	Total Amount	Ex Rate	Taxable Amount	CGST		SGST		Amount						
HANDLING BUFFER CONTAINER EXPORT	996711	1	INR	12000	12000	0.00	12000	9.0	1080	9.0	1080	14160						
LIFT ON/OFF CHARGES	996712	1	INR	1864	1864	0.00	1864	9.0	168	9.0	168	2200						
FUMIGATION CHARGES	996712	1	INR	1000	1000	0.00	1000	9.0	90	9.0	90	1180						
Sub. Total													3	14864	14864	1337.80	1337.80	17540
Amt In Word: SEVENTEEN THOUSAND FIVE HUNDRED FORTY RUPEES ONLY										Total Invoice		14864						
BK008/24-25 07/09/2024										Add: CGST		1338						
										Add: SGST		1338						
										Round Off		0.00						
										Total Amount		17540						
Remarks																		
Beneficiary Bank Details : GTN LOGISTICS Bank Name : HDFC BANK A/c No. : 50200008293821 Branch & IFS Code : GANDHIDHAM & HDFC0000216						Container Nos. : TEMU5601524												
MSME UDYAM REGISTRATION No.		UDYAM-GJ-13-0016045																
Terms & Condition : In case of any discrepancy on above invoice amout, please notify within 5 day. If not this invoice will be presumed to be in order. Incase delay in payment more than 45 days interest @ 24% P.A. applicable. Please make the above payment by Cheque / Demand Draft / Net Banking in favour of GTN LOGISTICS Please Mention Invoice Number In All Correspondence / Payment Made																		
										For GTN LOGISTICS								
										  Authorised Signatory								
E & O.E. SUBJECT TO GANDHIDHAM JURISDICTION																		