

Tax Invoice

RJ SHIPPING & LOGISTICS

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

Phone no.: 9940446994 Email: jeeva@rjshippingandlogistics.com

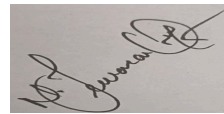
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
BK EXPORTS 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD AHMEDABAD, Gujarat-380026 India GSTIN : 24AGQPJ1643Q1ZW State: 24-Gujarat	Invoice No. : 25261540 Date : 29-10-2025 Place of supply: 24-Gujarat

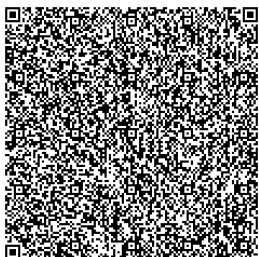
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT (CHENNAI , INDIA TO DANANGPORT)	996521	180	USD	₹ 89.00	₹ 16,020.00	₹ 801.00 (5%)	₹ 16,821.00
2	CARRIER SEAL CHARGES	996713	2	INR	₹ 950.00	₹ 1,900.00	₹ 342.00 (18%)	₹ 2,242.00
3	CARRIER TERMINAL HANDLING CHARGES	996713	2	INR	₹ 6,900.00	₹ 13,800.00	₹ 2,484.00 (18%)	₹ 16,284.00
4	CARRIER BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
5	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
6	CUSTOMS CLEARANCE CHARGES	996713	2	INR	₹ 6,500.00	₹ 13,000.00	₹ 2,340.00 (18%)	₹ 15,340.00
7	CUSTOMS SEAL	996713	2	INR	₹ 350.00	₹ 700.00	₹ 126.00 (18%)	₹ 826.00
	Total		190			₹ 51,920.00	₹ 7,263.00	₹ 59,183.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 16,020.00	5%	₹ 801.00	Sub Total ₹ 59,183.00
IGST	₹ 35,900.00	18%	₹ 6,462.00	Total ₹ 59,183.00
				Received ₹ 0.00
				Balance ₹ 59,183.00

Invoice Amount In Words	Description
Fifty Nine Thousand One Hundred Eighty Three Rupees only	JOB NO-987,955 IN NO-030,029/11-10-25 POD-DANANGE SB NO-6138600,5970909/14-10-25 CONTAINER NO-FCIU5345751,DFSU1733135

Bank Details	Terms and Conditions	For : RJ SHIPPING & LOGISTICS
Name : IDFC First Bank Ltd, PARRYS CORNER BRANCH Account No. : 10229389139 IFSC code : IDFB0080104 Account holder's name : RJ SHIPPING AND LOGISTICS	Thanks for doing business with us!	 Authorized Signatory

e-Invoice



IRN Number : 4103b93e98af4b73267a4132cc6cdf894c1a2f4ea444fbc9c79dc89c5ccb034